

**AAC MAINTENANCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JULY 2017**

**Aac Maintenance Limited**  
**Balance Sheet**  
**As at 30 July 2017**

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**Registered number:** 06004028

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	52	69
Current assets	44,067	63,676
Creditors: Amounts Falling Due Within One Year	(17,772 )	(22,641 )
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<b>NET CURRENT ASSETS</b>	26,295	41,035
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,347	41,104
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Accruals and deferred income	(21,270 )	(48,155 )
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<b>NET ASSETS</b>	5,077	(7,051 )
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<b>CAPITAL AND RESERVES</b>	5,077	(7,051 )
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Notes

**1. General Information**

Aac Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06004028 . The registered office is Unit 3 Kings Arcade, Lancaster, LA1 1LE.

For the year ending 30 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr M Wiggins**

**30/04/2018**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.