

## AARDVARK HAULPLANT LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 January 2016

**End date:** 31 December 2016

AARDVARK HAULPLANT LIMITED  
Contents Page  
For the year ended 31 December 2016

Accountants' Report

Statement of Financial Position

Notes to the Financial Statement

**AARDVARK HAULPLANT LIMITED**  
**Accountants' Report**  
**For the year ended 31 December 2016**

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Revell Accounting  
Hatton House  
Bridge Road, Churston  
Brixham  
TQ5 0JL  
27 September 2017

**AARDVARK HAULPLANT LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2016**

	<b>Notes</b>	<b>2016</b> £	<b>2015</b> £
<b>Current assets</b>			
Cash at bank and in hand		1	1
<b>Net current assets</b>		<b>1</b>	<b>1</b>
 <b>Total assets less current liabilities</b>		 <b>1</b>	 <b>1</b>
<b>Net assets</b>		<b>1</b>	<b>1</b>
 <b>Capital and reserves</b>			
Called up share capital	1	1	1
<b>Shareholders funds</b>		<b>1</b>	<b>1</b>

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's Responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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LAWRENCE POOLE

Director

Date approved by the board: 27 September 2017

**AARDVARK HAULPLANT LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2016**

**1. Share Capital**

**Authorised**

1 Class A shares of £1.00 each

**Allotted**

<b>2016</b>	<b>2015</b>
<b>£</b>	<b>£</b>
<b>1</b>	<b>1</b>
<b>1</b>	<b>1</b>

1 Class A shares of £1.00 each

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.