

**REGISTERED NUMBER: 06130963 (England and Wales)**

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Aardvarks-it Limited

Contents of the Financial Statements  
for the Year Ended 28 February 2017

	Page
Company Information	1
Balance Sheet	2

Aardvarks-it Limited (by shares)

Company Information  
for the Year Ended 28 February 2017

**DIRECTOR:** S White

**SECRETARY:** S M White

**REGISTERED OFFICE:** 16 Heronsford  
West Hunsbury  
Northamptonshire  
NN4 9XG

**REGISTERED NUMBER:** 06130963 (England and Wales)

**ACCOUNTANTS:** My Accountant Friend  
Suite 2  
Ground Floor  
70 Queensway  
Hemel Hempstead  
HP2 5HD

Balance Sheet  
28 February 2017

	28.2.17		29.2.16	
	£	£	£	£
<b>FIXED ASSETS</b>		186		186
<b>CURRENT ASSETS</b>	19,520		38,729	
<b>CREDITORS</b>				
Amounts falling due within one year	(18,312)		(25,945)	
<b>NET CURRENT ASSETS</b>		1,208		12,784
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,394		12,970
<b>CAPITAL AND RESERVES</b>		1,394		12,970

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2017 and were signed by:

S White - Director

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.