

Aardvark Homes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Cannons
Chartered Certified Accountants
Unit F, Kingsmead
Park Farm Industrial Estate
Folkestone
Kent
CT19 5EU

Aardvark Homes Limited

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Aardvark Homes Limited

Company Information

Directors Mr A Sassone-Corsi
Mrs S Sassone-Corsi

Company secretary Mrs S Sassone-Corsi

Registered office C/O Cannons Accountants
Unit F Kingsmead
Park Farm
Folkestone
Kent
CT19 5EU

Accountants Cannons
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Aardvark Homes Limited
(Registration number: 06267409)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	6,350	7,632
Current assets	350,412	412,235
Creditors: Amounts falling due within one year	(8,202)	(57,062)
Net current assets	342,210	355,173
Total assets less current liabilities	348,560	362,805
Accruals and deferred income	(600)	(829)
	<u>347,960</u>	<u>361,976</u>
Capital and reserves	<u>347,960</u>	<u>361,976</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/O Cannons Accountants
Unit F Kingsmead
Park Farm
Folkestone
Kent
CT19 5EU

The principal place of business is:

Stonewood House
Stone Street
Lympne
Kent
CT21 4JZ

These financial statements were authorised for issue by the Board on 21 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Aardvark Homes Limited
(Registration number: 06267409)
Balance Sheet as at 30 June 2017

2 Related party transactions

Transactions with directors

	At 1 July 2016	Advances to directors	Repayments by director	At 30 June 2017
	£	£	£	£
2017				
Mr A Sassone-Corsi	2,709	(546)	6,040	8,203

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

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

Approved and authorised by the Board on 21 March 2018 and signed on its behalf by:

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Mrs S Sassone-Corsi

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.