

AA ACCOUNTING SERVICE LIMITED

**Company Registration Number:
06675203 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

AA ACCOUNTING SERVICE LIMITED

Company Information

for the Period Ended 31 August 2016

Director: Alasdair Anderson

Registered office: 61
St Johns Park
Blackheath
London
SE3 7JW

Company Registration Number: 06675203 (England and Wales)

AA ACCOUNTING SERVICE LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	6,230	1,684
Current assets:	46,134	47,096
Creditors: amounts falling due within one year:	(4,091)	(5,146)
Net current assets (liabilities):	42,043	41,950
Total assets less current liabilities:	48,274	43,635
Total net assets (liabilities):	48,274	43,635
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	48,273	43,634
Total shareholders funds:	48,274	43,635

AA ACCOUNTING SERVICE LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alasdair Anderson

Status: 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.