

**A & W PROPERTY SERVICES LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

R J Morran & Co

4 Rosemont Road
Liverpool
L17 6BZ

A & W Property Services Ltd
Balance Sheet
As at 31 March 2016

Registered number: 6693935

	2016	2015
	£	£
Fixed assets	2,162	2,883
Current assets	14,569	19,464
Prepayments and accrued income	487	615
Creditors: Amounts Falling Due Within One Year	(16,761)	(21,208)
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NET CURRENT LIABILITIES	(1,705)	(1,129)
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TOTAL ASSETS LESS CURRENT LIABILITIES	457	1,754
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NET ASSETS	457	1,754
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	457	1,754
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Notes

A & W Property Services Ltd
Balance Sheet (continued)
As at 31 March 2016

For the year ending 31 March 2016 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr William Shipman

11 October 2016

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.