

**A & W PROPERTY SERVICES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

R J Morran & Co

4 Rosemont Road
Liverpool
L17 6BZ

A & W Property Services Ltd
Balance Sheet
As at 31 March 2017

Registered number: 6693935

	2017	2016
	£	£
Fixed assets	1,622	2,162
Current assets	14,002	14,569
Prepayments and accrued income	516	487
Creditors: Amounts Falling Due Within One Year	(14,948)	(16,761)
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NET CURRENT LIABILITIES	(430)	(1,705)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,192	457
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Accruals and deferred income	(875)	-
	<hr/>	<hr/>
NET ASSETS	317	457
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	317	457
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Notes

1. General Information

A & W Property Services Ltd Registered number 6693935 is a limited by shares company incorporated in England & Wales. The Registered Office is 55 Moss Pitts Lane, Liverpool, L15 6XE.

A & W Property Services Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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

22 June 2017

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.