

**REGISTERED NUMBER: 06762372 (England and Wales)**

**Report of the Directors and**  
**Financial Statements for the Year Ended 31 May 2017**  
**for**  
**Aarons Department Limited**

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**for the Year Ended 31 May 2017**

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**Aarons Department Limited**

**Company Information**  
**for the Year Ended 31 May 2017**

**DIRECTORS:**

D C Horsfall  
Mrs M Horsfall

**REGISTERED OFFICE:**

43 Church Lane  
Pudsey  
Leeds  
West Yorkshire  
LS28 7RR

**REGISTERED NUMBER:**

06762372 (England and Wales)

**Report of the Directors**  
**for the Year Ended 31 May 2017**

The directors present their report with the financial statements of the company for the year ended 31 May 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 June 2016 to the date of this report.

D C Horsfall  
Mrs M Horsfall

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

D C Horsfall - Director

8 February 2018

**Balance Sheet**  
**31 May 2017**

	31/5/17	31/5/16
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Retained earnings	<u>(100)</u>	<u>(100)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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

The financial statements were approved by the Board of Directors on 8 February 2018 and were signed on its behalf by:

D C Horsfall - Director

**Income Statement**  
**for the Year Ended 31 May 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2017**

**1. STATUTORY INFORMATION**

Aarons Department Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL.

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Personnel Limited.

**5. FIRST YEAR ADOPTION**

This is the first year that the company has presented its financial statements under Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council. The following disclosures are required in the year of transition.

The last financial statements under previous UK GAAP were for the year ended 31 May 2016 and the date of transition to FRS 102 was therefore 1 June 2015. As a consequence of adopting FRS 102 no changes were required.

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.