

Registered number
06972765

A AND R MAHOON ASSOCIATES LIMITED

Filleted Accounts

31 July 2017

A AND R MAHOON ASSOCIATES LIMITED**Registered number: 06972765****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Current assets	10,472	8,792
Creditors: amounts falling due within one year	(6,020)	(5,748)
Net current assets	4,452	3,044
Total assets less current liabilities	4,452	3,044
Accruals and deferred income	(341)	(350)
Net assets	4,111	2,694
 Capital and reserves	 4,111	 2,694

The company is a private company limited by shares and incorporated in England. Its registered office is The Roses, Maybury Hill, Woking, Surrey, GU22 8AB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A. Mahoon

Director

Approved by the board on 17 November 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.