

Adrian F. Aitken Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Adrian F. Aitken Limited

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Adrian F. Aitken Limited

Company Information

Director	Mr AF Aitken
Company secretary	Miss C Debiasi
Registered office	9 The Crescent High Wycombe Buckinghamshire HP13 6JY

Adrian F. Aitken Limited

(Registration number: 07159994)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		2,560	3,204
Current assets		1,980	10,616
Creditors: Amounts falling due within one year		(9,465)	(13,676)
Net current liabilities		(7,485)	(3,060)
Total assets less current liabilities		(4,925)	144
Accruals and deferred income		(1,200)	-
		(6,125)	144
Capital and reserves		(6,125)	144

The notes on pages 3 to 4 form an integral part of these financial statements.

Adrian F. Aitken Limited
(Registration number: 07159994)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

9 The Crescent
High Wycombe
Buckinghamshire
HP13 6JY
United Kingdom

These financial statements were authorised for issue by the director on 15 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Transition to FRS 102

There were no transitional changes on adopting FRS102.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2016 - 2).

4 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £-). There were no commitments, guarantees or contingencies.

5 Related party transactions

Transactions with directors

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
2017			
Mr AF Aitken			
Interest free non instalment loan. Interest charged on overdrawn balances.	4,956	(14,421)	(9,465)

Adrian F. Aitken Limited

(Registration number: 07159994)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

	At 1 April 2015 £	Advances to directors £	At 31 March 2016 £
2016			
Mr AF Aitken			
Interest free non instalment loan. Interest charged on overdrawn balances.	6,193	(1,237)	4,956

Adrian F. Aitken Limited

(Registration number: 07159994)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 October 2017

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Mr AF Aitken

Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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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.