

Company Registration Number 07236259 (England and Wales)

AA ANODISING UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

AA ANODISING UK LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2017

The directors present their annual report and financial statements for the year ended 30 April 2017.

Principal activities

The principal activity of the company continued to be that of the anodising of metal products.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D Ralph

Mr A Ralph

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Ralph

Director

31 January 2018

Mr A Ralph

Director

31 January 2018

AA ANODISING UK LTD

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		19,240		22,794
Current assets	215,705		195,734	
Prepayments and accrued income	620		800	
Creditors: amounts falling due within one year	(225,940)		(194,942)	
Net current (liabilities)/assets		(9,615)		1,592
Total assets less current liabilities		9,625		24,386
Net assets		9,625		24,386
Capital and reserves		9,625		24,386

AA Anodising UK Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1b, Garden Vale Business Centre, Greenfield Road, Colne, Lancashire, BB8 9PD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 January 2018 and are signed on its behalf by:

Mr D Ralph
Director

Mr A Ralph
Director

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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.