Registered number: 07984577

## A & A ASSOCIATES LIMITED

### UNAUDITED

#### **FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2017

#### A & A ASSOCIATES LIMITED

#### **COMPANY INFORMATION**

**Directors** Mr A Laird

Mrs A Laird

Registered number 07984577

Registered office c/o CWM

1a High Street

Epsom Surrey KT19 8DA

**Accountants** CWM

Chartered Accountants

1a High Street Epsom Surrey

KT19 8DA

#### A & A ASSOCIATES LIMITED

#### CONTENTS

Page

Balance sheet 1

# A & A ASSOCIATES LIMITED REGISTERED NUMBER: 07984577

#### BALANCE SHEET AS AT 31 MARCH 2017

| -  |       |        |          |        |
|--|-------|--------|----------|--------|
|  |       | 2017   |          | 2016   |
|  | Note  | £      |          | £      |
| Fixed assets                                   |       | 1,150  |          | 1,534  |
| Current assets                                 | 61,6  | 64     | 149,819  |        |
| Creditors: amounts falling due within one year | (42,7 | 70)    | (90,341) |        |
| Net current assets                             |       |        |          | 59,478 |
| Total assets less current liabilities          |       | 20,044 |          | 61,012 |
| Net assets                                     |       | 20,044 |          | 61,012 |
| Capital and reserves                           |       | 20,044 |          | 61,012 |

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 December 2017.

Mr A LairdMrs A LairdDirectorDirector

Page 1

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.