

AAA STRONGBOX LTD.

**Company Registration Number:
SC265723 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AAA STRONGBOX LTD.

Company Information

for the Period Ended 31 March 2016

Director:	James Hamilton
Secretary:	Anne Hamilton
Registered office:	Woodlands, Main Street Twechar Strathclyde G65 9TA
Company Registration Number:	SC265723 (Scotland)

AAA STRONGBOX LTD.

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	22,303	22,928
Current assets		
Debtors:	2,181	1,949
Cash at bank and in hand:	18,424	17,197
Total current assets:	20,605	19,146
Creditors: amounts falling due within one year:	(23,928)	(22,972)
Net current assets (liabilities):	(3,323)	(3,826)
Total assets less current liabilities:	18,980	19,102
Total net assets (liabilities):	18,980	19,102
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	18,978	19,100
Total shareholders funds:	18,980	19,102

AAA STRONGBOX LTD.

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Hamilton
Status: Director

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.