

# Aaron Hi Tech Systems Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

R S Porter & Co Limited  
Albion Dockside Building  
Hanover Place  
Bristol  
BS1 6UT

**Aaron Hi Tech Systems Ltd**  
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**Aaron Hi Tech Systems Ltd**  
**Company Information**

Mr W W Henry

**Directors**

D R Parry

V L Derrick

**Company secretary**

Mr W W Henry

**Registered office**

2 4 2            T w o            M i l e            H i l l            R o a d  
K i n g s w o o d  
B r i s t o l  
A v o n  
BS15 1BA

**Accountants**

R            S            P o r t e r            &            C o            L i m i t e d  
A l b i o n            D o c k s i d e            B u i l d i n g  
H a n o v e r            P l a c e  
B r i s t o l  
BS1 6UT

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Aaron Hi Tech Systems Ltd  
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aaron Hi Tech Systems Ltd for the year ended 28 February 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Aaron Hi Tech Systems Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Aaron Hi Tech Systems Ltd and state those matters that we have agreed to state to the Board of Directors of Aaron Hi Tech Systems Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aaron Hi Tech Systems Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aaron Hi Tech Systems Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aaron Hi Tech Systems Ltd. You consider that Aaron Hi Tech Systems Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Aaron Hi Tech Systems Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited  
Albion Dockside Building  
Hanover Place  
Bristol  
BS1 6UT

7 April 2017

**Aaron Hi Tech Systems Ltd**  
**Profit and Loss Account for the Year Ended 28 February 2017**

	Note	Total 28 February 2017 £	Total 29 February 2016 £
Turnover		95,763	77,960
Cost of raw materials and consumables		(42,182)	(37,097)
Staff costs		(21,878)	(21,155)
Depreciation and other amounts written off assets		(2,806)	(3,716)
Other charges		(16,318)	(16,101)
Profit/(loss) before tax		12,579	(109)
Taxation		(2,326)	-
Profit/(loss) for the year		10,253	(109)
		10,253	(109)

The notes on page 5 form an integral part of these financial statements.

**Aaron Hi Tech Systems Ltd**  
**(Registration number: 02060049)**  
**Balance Sheet as at 28 February 2017**

	Note	2017 £	2016 £
Fixed assets		9,119	11,925
Current assets		90,587	80,481
Creditors: Amounts falling due within one year		(34,831 )	(26,784 )
Net current assets		55,756	53,697
		64,875	65,622
Capital and reserves		64,875	65,622

The notes on page 5 form an integral part of these financial statements.

**Aaron Hi Tech Systems Ltd**  
**(Registration number: 02060049)**  
**Balance Sheet as at 28 February 2017**

**Notes to the Financial Statements for the Year Ended 28 February 2017**

**1 General information**

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

The address of its registered office is:  
242 Two Mile Hill Road  
Kingswood  
Bristol  
Avon  
BS15 1BA

These financial statements were authorised for issue by the Board on 7 April 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'.

**Aaron Hi Tech Systems Ltd**  
**(Registration number: 02060049)**  
**Balance Sheet as at 28 February 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 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 7 April 2017 and signed on its behalf by:

.....  
Mr W W Henry

Company secretary and director

The notes on page 5 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.