

Registered Number 05720699

AREF IMAGING LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		699	861
Current Assets		1,269,789	1,106,595
Creditors: amounts falling due within one year	1	(49,984)	(40,774)
Net current assets (liabilities)		<u>1,219,805</u>	<u>1,065,821</u>
Total assets less current liabilities		<u>1,220,504</u>	<u>1,066,682</u>
Total net assets (liabilities)		<u>1,220,504</u>	<u>1,066,682</u>
Capital and reserves		<u>1,220,504</u>	<u>1,066,682</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2017

And signed on their behalf by:

Dr F AREF ADIB, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	49,984	40,774

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