

**AAB COATINGS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**AAB COATINGS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**AAB COATINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	J M Allen G C Allen
<b>Company Number</b>	06942400 (England and Wales)
<b>Registered Office</b>	Unit 7a Rospeath Lane Crowlas Penzance TR20 8DU
<b>Accountants</b>	Colin P Stewart FRGS FAIA FFA/FIPA Jackson Stewart & Co Roscwyn Summercourt Newquay TR8 5BQ

# **AAB COATINGS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of AAB COATINGS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AAB COATINGS LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAB COATINGS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AAB COATINGS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAB COATINGS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AAB COATINGS LIMITED 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 AAB COATINGS LIMITED. You consider that AAB COATINGS LIMITED 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 AAB COATINGS LIMITED. 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.

Colin P Stewart FRGS FAIA FFA/FIPA

Jackson Stewart & Co  
Rosewyn  
Summercourt  
Newquay  
TR8 5BQ

20 December 2017

**AAB COATINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,515	2,020
Current assets	1,034	2,647
Creditors: amounts falling due within one year	(61,428)	(76,690)
<b>Net current liabilities</b>	<b>(60,394)</b>	<b>(74,043)</b>
<b>Total assets less current liabilities</b>	<b>(58,879)</b>	<b>(72,023)</b>
<b>Net liabilities</b>	<b>(58,879)</b>	<b>(72,023)</b>
<b>Capital and reserves</b>	<b>(58,879)</b>	<b>(72,023)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 December 2017

J M Allen  
Director

Company Registration No. 06942400

