

## AEO PRO LIMITED

### Unaudited Financial Statements

#### **Period of accounts**

**Start date:** 01 April 2016

**End date:** 31 March 2017

**AEO PRO LIMITED**  
**Contents Page**  
**For the year ended 31 March 2017**

Company Information

Statement of Financial Position

Notes to the Financial Statements

**AEO PRO LIMITED**  
**Company Information**  
**For the year ended 31 March 2017**

<b>Directors</b>	Tim Rennie Marcelle Innes
<b>Registered Number</b>	08456659
<b>Registered Office</b>	72 ORCHARD ROAD MALDON ESSEX CM9 6EP
<b>Accountants</b>	Tim Rennie Associates Ltd 72 Orchard Road  Maldon CM9 6EP

AEO PRO LIMITED  
Statement of Financial Position  
As at 31 March 2017

	2017	2016
	£	£
Fixed assets	39,318	421
Current assets	73,683	9,993
Creditors: amount falling due within one year	(12,291)	(8,240)
<b>Net current assets</b>	<b>61,392</b>	<b>1,753</b>
<b>Total assets less current liabilities</b>	<b>100,710</b>	<b>2,174</b>
Creditors: amount falling due after more than one year	(105,366)	0
Accruals and deferred income	(1,856)	(1,000)
<b>Net assets</b>	<b>(6,512)</b>	<b>1,174</b>
 <b>Capital and reserves</b>	 <b>(6,512)</b>	 <b>1,174</b>

1. For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

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Marcelle Innes  
Director

Date approved by the board: 12 December 2017

**AEO PRO LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2017**

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

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.