

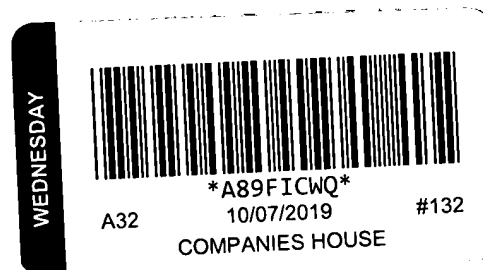
Amended

Registered Number 09178660

AA HOMES AND HOUSING (Exchange Court) LIMITED

Micro-entity Accounts

31 August 2018

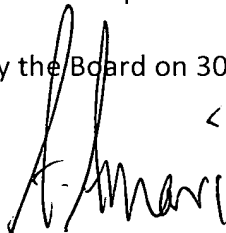


Micro-entity Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed Assets	17,839,072	17,839,072
Current Assets	1	1
Creditors: amounts falling due within one year	<2,000,820>	<2,000,820>
Net Current Assets	<2,000,819>	<2,000,819>
Total assets less current liabilities	15,838,253	15,838,253
Creditors: amounts falling due after more than one year	<15,838,252>	<15,838,252>
Total Net Assets	1	1
Capital and Reserves	1	1

- For the year ending 31 August 2018 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 30 June 2019



and signed on their behalf by:
Dr. A Ansari, Director