

Registered number
09193797

AAC Engineering Services Limited

Filleled Accounts

31 March 2018

AAC Engineering Services Limited**Registered number: 09193797****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	19,777	19,858
Current assets	75,482	49,417
Creditors: amounts falling due within one year	(76,642)	(58,024)
Net current liabilities	(1,160)	(8,607)
Total assets less current liabilities	18,617	11,251
Creditors: amounts falling due after more than one year	-	(557)
Provisions for liabilities	(2,997)	(2,772)
Accruals and deferred income	(600)	(600)
Net assets	15,020	7,322
Capital and reserves	15,020	7,322

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Henley Close, Walsall, West Midlands, WS3 1PN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr A Cox

Director

Approved by the board on 17 September 2018

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.