Registration number: 09620773

Aarco Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2017

Contents

Company Information	<u>1</u>
Balance Sheet	$\frac{2}{2}$ to $\frac{3}{2}$
Notes to the Financial Statements	<u>3</u>

Company Information

Director Aaron Leigh Roberts

Registered office Ground Floor Unit B Lostock Office Park

Lynstock Way

Lostock Bolton BL6 4SG

Page 1

(Registration number: 09620773) Balance Sheet as at 30 June 2017

	2017 £	2016 £
Current assets	37,793	23,655
Prepayments and accrued income	-	880
Creditors: Amounts falling due within one year	(9,709)	(15,971)
	28,084	8,564
Capital and reserves	28,084	8,564

(Registration number: 09620773) Balance Sheet as at 30 June 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Ground Floor Unit B Lostock Office Park
Lynstock Way
Lostock
Bolton
BL6 4SG
England

The principal place of business is: 13 Back Lane North Duffield Selby North Yorkshire YO8 5RJ

These financial statements were authorised for issue by the director on 28 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 March 2018	
Aaron Leigh Roberts Director	

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.