

COMPANY REGISTRATION NUMBER: 01357018

Aaron Plant and Power Tools Limited

Unaudited financial statements

Year ended 31 December 2017



Aaron Plant and Power Tools Limited

Financial statements

year ended 31 December 2017

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Aaron Plant and Power Tools Limited

Directors' report

year ended 31 December 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

R.S.W. Search
J.C. Search

Retirement of directors

In accordance with the Articles of Association, R.S.W Search will retire from the board and, being eligible, will stand for re-appointment.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 26 February 2018 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'R.S.W. Search', written in a cursive style.

R.S.W. Search
Company Secretary

Aaron Plant and Power Tools Limited

Statement of financial position

31 December 2017

	2017		2016	
	£	£	£	£
Current assets				
Debtors	—		—	
Net current assets		—		—
Total assets less current liabilities		—		—
Capital and reserves				
Called up share capital		—		—
Profit and loss account		—		—
Shareholders funds		—		—

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2018, and are signed on behalf of the board by:



R.S.W. Search
Director

Company registration number: 01357018

The notes on page 3 form part of these financial statements.

Aaron Plant and Power Tools Limited

Notes to the financial statements

year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Market Works, Whitehall road, Leeds, LS12 6EP.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

4. Controlling party

The parent company is William G Search Limited and the ultimate parent company is Search Group Holdings Limited, both are companies incorporated in England.

The company was under control of the directors of Search Group Holdings Limited throughout the current and prior period.