

REGISTERED NUMBER: 01568847 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2016 TO 31 JANUARY 2017
FOR
AAD ARCHITECTS LIMITED
PREVIOUSLY KNOWN AS
A.A. DESIGN (HOLDINGS) LIMITED

**AAD ARCHITECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 01568847)
PREVIOUSLY KNOWN AS A.A. DESIGN (HOLDINGS) LIMITED**

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for the Period 1 April 2016 to 31 January 2017**

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**AAD ARCHITECTS LIMITED (BY SHARES)
PREVIOUSLY KNOWN AS A.A. DESIGN (HOLDINGS) LIMITED**

**COMPANY INFORMATION
for the Period 1 April 2016 to 31 January 2017**

DIRECTORS:

M A Hobbs
T Justice
P A Noble
S Young

REGISTERED OFFICE:

Unit 2, Aizlewood Road
Sheffield
S8 0YX

REGISTERED NUMBER:

01568847 (England and Wales)

**AAD ARCHITECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 01568847)
PREVIOUSLY KNOWN AS A.A. DESIGN (HOLDINGS) LIMITED**

**BALANCE SHEET
31 January 2017**

	31.1.17 £	£	31.3.16 £	£
FIXED ASSETS		69,257		71,784
CURRENT ASSETS	5,530		45,405	
CREDITORS				
Amounts falling due within one year	<u>(750)</u>		<u>(14,493)</u>	
NET CURRENT ASSETS		<u>4,780</u>		<u>30,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,037</u>		<u>102,696</u>
CAPITAL AND RESERVES		<u>74,037</u>		<u>102,696</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2016 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**AAD ARCHITECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 01568847)
PREVIOUSLY KNOWN AS A.A. DESIGN (HOLDINGS) LIMITED**

**BALANCE SHEET - continued
31 January 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 March 2018 and were signed on its behalf by:

M A Hobbs - Director

P A Noble - 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.