

COMPANY REGISTRATION NUMBER: 02677303

A A BUILDERS LIMITED

Unaudited Financial Statements

31 January 2017

LESSER & CO.

Chartered Accountants and Business Advisors

147 Station Road

North Chingford

London

E4 6AG

A A BUILDERS LIMITED

Financial Statements

Year ended 31 January 2017

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A A BUILDERS LIMITED

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	562	520
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Current assets	14,422	12,615
Creditors: amounts falling due within one year	14,866	13,082
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Net current liabilities	(444)	(467)
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Total assets less current liabilities	118	53
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Capital and reserves	118	53
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Notes to the financial statements

1. Director's advances, credits and guarantees

The company was under the control of Mr R Parrish throughout the current and previous year. Mr R Parrish is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8. As at 31 January 2017, the company owed Mr R Parrish Nil (2016: £Nil).

For the year ending 31 January 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 12 May 2017 , and are signed on behalf of the board by:

Mr R D Parrish

Director

Company registration number: 02677303

The company is a private company limited by shares, registered in England and Wales.

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.