

Registered Number 02820728

AA FIRST LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		78,760	78,760
		<u>78,760</u>	<u>78,760</u>
Net current assets (liabilities)		<u>78,760</u>	<u>78,760</u>
Total assets less current liabilities		<u>78,760</u>	<u>78,760</u>
Total net assets (liabilities)		<u>78,760</u>	<u>78,760</u>
Capital and reserves			
Called up share capital	1	31,760	31,760
Share premium account		47,000	47,000
Shareholders' funds		<u>78,760</u>	<u>78,760</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2017

And signed on their behalf by:

Daniela Fiennes-Cox, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
31,760 Ordinary shares of £1 each	31,760	31,760

Authorised share capital: 50000 ordinary shares of £1 each

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