

Registered number: 04127082

AAC (Southern) Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Binks
Chartered Accountants
84 Manor Road
Lancing
West Sussex
BN15 0HD

AAC (Southern) Limited

Registered Number: 04127082

BALANCE SHEET AT 31 March 2017

	2017	2016
	£	£
Fixed assets	968	1,290
Current assets	17,872	47,739
Creditors: amounts falling due within one year	(34,714)	(37,082)
Net Current (Liabilities) / Assets	(16,842)	10,657
Total assets less current liabilities	(15,874)	11,947
Accruals and deferred income	1,013	1,000
Net (Liabilities) / Assets	(16,887)	10,947
Capital and reserves	(16,887)	10,947

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 24 November 2017 and signed on their behalf by

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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.