

ADDISON AARON (BIRMINGHAM) LIMITED
COMPANY No 6978193
Financial Statements
For the year ended 31st August 2017

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ADDISON AARON (BIRMINGHAM) LIMITED

**Balance Sheet
At 31st August 2017**

	2017	2016
	£	£
Current assets	29,535	10,441
Prepayments and accrued income	3,963	15,853
Creditors: amounts falling due within one year	(35,686)	(25,940)
Net current (liabilities) assets	(2,188)	354
Capital and reserves (deficiency)	(2,188)	354

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors' loans and guarantees

On 15th March 2017 the company made a £16,450 interest free loan to a director. Another loan of £6,000 was made to the same director on 12th April 2017. These loans are unsecured, interest free and repayable on demand.

Company information

The company is registered in England and its registered number is 6978193. The company is a private company limited by shares. Its registered office is Cornwall Buildings, 41-45 Newhall Street, Birmingham, B3 3QR.

The financial statements are prepared in accordance with the micro entity provisions of the Companies Act 2006.

For the year ended 31st August 2017 the company was entitled to exemption from audit under Companies Act 2006, s. 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. 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 were approved by the board of directors on 28th May 2018 and signed on its behalf by

A Hussain



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