

# Adrian F. Aitken Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

# **Adrian F. Aitken Limited**

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# **Adrian F. Aitken Limited**

## **Company Information**

**Director** Mr Adrian Francis Aitken

**Registered office** 9 The Crescent  
High Wycombe  
Buckinghamshire  
HP13 6JY

**Adrian F. Aitken Limited**  
**(Registration number: 07159994)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> £	<b>2018</b> £
Fixed assets	<u>1,638</u>	<u>2,048</u>
Current assets	25,871	10,976
Creditors: Amounts falling due within one year	<u>(15,725)</u>	<u>(8,262)</u>
Net current assets	<u>10,146</u>	<u>2,714</u>
Total assets less current liabilities	11,784	4,762
Accruals and deferred income	<u>(2,500)</u>	<u>(1,500)</u>
	<u>9,284</u>	<u>3,262</u>
Capital and reserves	<u>9,284</u>	<u>3,262</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 The Crescent  
High Wycombe  
Buckinghamshire  
HP13 6JY  
United Kingdom

These financial statements were authorised for issue by the director on 21 December 2019.

### **Basis of preparation**

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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil). There were no commitments, guarantees or contingencies.

**Adrian F. Aitken Limited**  
**(Registration number: 07159994)**  
**Balance Sheet as at 31 March 2019**

**4 Related party transactions**

**Transactions with directors**

	<b>At 1 April 2018 £</b>	<b>Advances to directors £</b>	<b>At 31 March 2019 £</b>
<b>2019</b>			
<b>Mr Adrian Francis Aitken</b>			
Non instalment loan. Interest charged on overdrawn balances.	(44)	21,497	21,453

	<b>At 1 April 2017 £</b>	<b>Advances to directors £</b>	<b>At 31 March 2018 £</b>
<b>2018</b>			
<b>Mr Adrian Francis Aitken</b>			
Non instalment loan. Interest charged on overdrawn balances.	(9,465)	9,421	(44)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2019

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Mr Adrian Francis Aitken  
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.