

Company Registration Number 09661210 (England and Wales)

**AYLESBURY VALE BROADBAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**AYLESBURY VALE BROADBAND LIMITED**

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# AYLESBURY VALE BROADBAND LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	935,610	248,412
Current assets	19,196	39,865
Prepayments and accrued income	5,739	536
Creditors: amounts falling due within one year	(140,005)	(17,412)
Net current liabilities	(115,070)	22,989
Total assets less current liabilities	820,540	271,401
Creditors: amounts falling due after more than one year	(987,373)	(327,373)
Net liabilities	(166,833)	(55,972)
Capital and reserves	(166,833)	(55,972)

Aylesbury Vale Broadband Limited is a private company limited by shares incorporated in England and Wales. The registered office is Aylesbury Vale District Council, The Gateway, Gatehouse Road, Aylesbury, HP19 8FF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2017 and are signed on its behalf by:

Cllr Janet Lawfer Blake  
**Director**

**Company Registration Number 09661210**

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.