

Registered number  
9821860

**Aalgaard Renshaw Business Solutions Ltd**

**Unaudited Abbreviated Accounts**

**31 October 2016**



**PJM Accountancy**  
**Chartered Accountants**

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COMPANIES HOUSE

## **Aalgaard Renshaw Business Solutions Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Aalgaard Renshaw Business Solutions Ltd for the period ended 31 October 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aalgaard Renshaw Business Solutions Ltd for the period ended 31 October 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Aalgaard Renshaw Business Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 13 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Aalgaard Renshaw Business Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Aalgaard Renshaw Business Solutions Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aalgaard Renshaw Business Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Aalgaard Renshaw Business Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Aalgaard Renshaw Business Solutions Ltd. You consider that Aalgaard Renshaw Business Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Aalgaard Renshaw Business Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PJM Accountancy  
Chartered Accountants  
Trevean  
Yeolmbridge  
Launceston  
Cornwall  
PL15 8NJ

15 December 2016

**Aalgaard Renshaw Business Solutions Ltd**  
**Registered number: 9821860**  
**Abbreviated Balance Sheet**  
**as at 31 October 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,714
<b>Current assets</b>		
Debtors		86
Cash at bank and in hand		897
		<u>983</u>
<b>Creditors: amounts falling due within one year</b>		(18,686)
<b>Net current liabilities</b>		<u>(17,703)</u>
<b>Net liabilities</b>		<u>(15,989)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(15,990)
<b>Shareholders' funds</b>		<u>(15,989)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Y May  
Director

*Caroline M. May*

Approved by the board on 15 December 2016

