

**REGISTERED NUMBER: 10260060 (England and Wales)**

**AAA CLOTHING LIMITED**

**PREVIOUSLY KNOWN AS  
GIFTPAK LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 JULY 2016 TO 31 JULY 2017**

**AAA CLOTHING LIMITED (BY SHARES) (REGISTERED NUMBER: 10260060)  
PREVIOUSLY KNOWN AS GIFTPAK LIMITED**

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For The Period 1 July 2016 to 31 July 2017**

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**AAA CLOTHING LIMITED (BY SHARES)  
PREVIOUSLY KNOWN AS GIFTPAK LIMITED**

**COMPANY INFORMATION**  
**For The Period 1 July 2016 to 31 July 2017**

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**DIRECTOR:** A J Hambidge

**REGISTERED OFFICE:** 1 Rushmills  
Northampton  
NN4 7YB

**REGISTERED NUMBER:** 10260060 (England and Wales)

**ACCOUNTANTS:** Haines Watts (SEM) Limited  
1 Rushmills  
Bedford Road  
Northampton  
Northamptonshire  
NN4 7YB

**AAA CLOTHING LIMITED (BY SHARES) (REGISTERED NUMBER: 10260060)  
PREVIOUSLY KNOWN AS GIFTPAK LIMITED**

**BALANCE SHEET  
31 July 2017**

	£	£
<b>FIXED ASSETS</b>		6,562
<b>CURRENT ASSETS</b>	45,716	
<b>CREDITORS</b> Amounts falling due within one year	(37,086)	
<b>NET CURRENT ASSETS</b>		<u>8,630</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,192</u>
<b>RESERVES</b>		<u>15,192</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 July 2017:

	£
<b>A J Hambidge</b>	
Balance outstanding at start of period	-
Amounts advanced	22,318
Amounts repaid	(22,750)
Balance outstanding at end of period	<u>(432)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 March 2018 and were signed by:

A J Hambidge - 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.