

**AA & OO LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

AA & OO Limited
Balance Sheet
As at 31 March 2017

Registered number: 06728804

	2017	2016
	£	£
Fixed assets	35,917	49,258
Current assets	102,302	98,005
Prepayments and accrued income	806	991
Creditors: Amounts Falling Due Within One Year	(76,808)	(66,787)
NET CURRENT ASSETS	<u>26,300</u>	<u>32,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>62,217</u>	<u>81,467</u>
Creditors: Amounts Falling After More Than One Year	(6,973)	(13,883)
Accruals and deferred income	-	(24,065)
NET ASSETS	<u><u>55,244</u></u>	<u><u>43,519</u></u>
CAPITAL AND RESERVES	<u><u>55,244</u></u>	<u><u>43,519</u></u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

AA & OO Limited Registered number 06728804 is a limited by shares company incorporated in England & Wales. The Registered Office is 337 Wallisdown Road, Poole, Dorset, BH12 5BU.

AA & OO Limited
Balance Sheet (continued)
As at 31 March 2017

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Luke Boateng

29/12/2017

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.