

Company registration number: 6998033

A&A Garage Doors Limited

Trading as A & A Garage Doors Limited

Unaudited filleted financial statements

31 August 2017

A&A Garage Doors Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

A&A Garage Doors Limited

Directors and other information

Directors

Mr T Browne

Mrs N Browne

Company number

6998033

Registered office

73 Maple Drive

Exmouth

Devon

Business address

73 Maple Drive

Exmouth

Devon

EX8 4HB

Accountants

Lee Accounting (SW) Limited

19b Golvers Hill Road

Kingsteignton

Newton Abbot

Devon

Bankers

Bank of Scotland

Barclays

A&A Garage Doors Limited

Statement of financial position

31 August 2017

	2017		2016	
	£	£	£	£
Fixed assets		35,755		21,182
		<hr/>		<hr/>
Current assets	206,675		141,638	
Prepayments and accrued income	79		250	
	<hr/>		<hr/>	
		206,754		141,888
Creditors: amounts falling due within one year		(76,996)		(75,378)
		<hr/>		<hr/>
Net current assets		129,758		66,510
		<hr/>		<hr/>
Total assets less current liabilities		165,513		87,692
Creditors: amounts falling due after more than one year		(13,599)		-
Accruals and deferred income		(998)		(998)
		<hr/>		<hr/>
Net assets		150,916		86,694
		<hr/>		<hr/>
Capital and reserves		150,916		86,694
		<hr/>		<hr/>
Notes to the financial statements				

A&A Garage Doors Limited

Year ended 31 August 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
Mrs N Browne	-	591	591
	<hr/>	<hr/>	<hr/>

2016

	Balance brought forward	Advances / (credits) to the directors	Balance o/standing
	£	£	£
Mrs N Browne	-	-	-
	<hr/>	<hr/>	<hr/>

For the year ending 31 August 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 December 2017 , and are signed on behalf of the board by:

Mr T Browne

Director

Company registration number: 6998033

The company is a private company limited by shares, registered in UK.

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.