

Registered number
04167708

A. A. Mortgages Limited

Filleted Accounts

30 April 2018

A. A. Mortgages Limited**Registered number: 04167708****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	690	974
Current assets	51,253	21,984
Creditors: amounts falling due within one year	(40,754)	(12,655)
Net current assets	10,499	9,329
Total assets less current liabilities	11,189	10,303
Net assets	11,189	10,303
 Capital and reserves	 11,189	 10,303

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 1, 178 Ireleth Road, Askam in Furness, Cumbria, LA16 7DW.

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

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

The director acknowledges his 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Atkinson

Director

Approved by the board on 23 January 2019

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.