Registered number: 04439813

APPLIED INTELLIGENT BUILDING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

APPLIED INTELLIGENT BUILDING LIMITED

COMPANY INFORMATION

Director	M J A McGougan
Registered number	04439813
Registered office	Heydon Lodge Flint Cross Royston Hertfordshire SG8 7PN
Accountants	Berg Kaprow Lewis LLP Heydon Lodge Flint Cross Newmarket Road Royston Hertfordshire SG8 7PN

APPLIED INTELLIGENT BUILDING LIMITED
REGISTERED NUMBER: 04439813

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Note	2017 £		*2016 £*
Fixed assets		**1,981**		*3,799*
Current assets		**320,610**	*367,369*	
Creditors: amounts falling due within one year		**(49,906)**	*(51,218)*	
Net current assets		**270,704**		*316,151*
Total assets less current liabilities		**272,685**		*319,950*
Net assets		**272,685**		*319,950*
Capital and reserves		**272,685**		*319,950*

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
M J A McGougan
Director

Date: 23 February 2018

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.