AIM (Accountants) Limited
Registered number: 04711421
Balance Sheet
as at 31 March 2016

		2016		2015
		£		£
Fixed assets		1,533		1,920
Current assets	26,405		33,394	
Prepayments and accrued income	10,455		8,402	
	36,860		41,796	
Creditors: amounts falling due within one year	(24,627)		(22,224)	
Net current assets		12,233		19,572
Total assets less current liabilities		13,766		21,492
Net assets		13,766		21,492
Capital and reserves		13,766		21,492

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 members have 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

W Y Cheah
Director
Approved by the board on 18 December 2016

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.