

Registered Number 09363521

AA PROPERTY SOLUTIONS (UK) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Current Assets		10,788	3,174
Creditors: amounts falling due within one year	1	(1,719)	(480)
Net current assets (liabilities)		<u>9,069</u>	<u>2,694</u>
Total assets less current liabilities		<u>9,069</u>	<u>2,694</u>
Creditors: amounts falling due after more than one year	1	(4,494)	(2,655)
Total net assets (liabilities)		<u>4,575</u>	<u>39</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,475	(61)
Shareholders' funds		<u>4,575</u>	<u>39</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2017

And signed on their behalf by:

MR A ALI, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	1,719	480

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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