

**AIDENVINE LIMITED**

**Company Registration Number 01699611 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

# AIDENVINE LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	195,576	196,327
Current assets	6,939	5,431
Creditors: amounts falling due within one year	(17,012)	(19,164)
Net current liabilities	(10,073)	(13,733)
Total assets less current liabilities	185,503	182,594
Net assets	185,503	182,594
Capital and reserves	185,503	182,594

Aidenvine Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kimbay, Lower Kingsford Lane, Wolverley, Kidderminster, Worcestershire, DY11 5SN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2017 and are signed on its behalf by:

Mr R J Smith  
**Director**

**Company Registration Number 01699611**

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.