

Registered number: 02623345

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**Aitken and Green Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**Prepared By:**

Munro's  
Chartered Accountants  
1341 High Road  
Whetstone  
London  
N20 9HR

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Aitken and Green Limited

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Registered Number: 02623345

**BALANCE SHEET AT 30 April 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	300,589	300,605
Current assets	46,394	13,474
Prepayments and accrued income	-	2,000
<b>Creditors: amounts falling due within one year</b>	<b>(43,208)</b>	<b>(44,192)</b>
<b>Net Current Assets / (Liabilities)</b>	<b>3,186</b>	<b>(28,718)</b>
<b>Total assets less current liabilities</b>	<b>303,775</b>	<b>271,887</b>
<b>Accruals and deferred income</b>	<b>1,675</b>	<b>1,625</b>
<b>Net Assets</b>	<b>302,100</b>	<b>270,262</b>
<b>Capital and reserves</b>	<b>302,100</b>	<b>270,262</b>

For the year ending 30 April 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 20 October 2017 and signed on their behalf by**

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Director

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.