

**A. & O. PROPERTIES LIMITED**

**Company Registration Number:  
02228478 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **A. & O. PROPERTIES LIMITED**

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**for the Period Ended 31 March 2016**

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# **A. & O. PROPERTIES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

nicholas owen

graham anthony

**Secretary:**

Nicholas Owen

**Registered office:**

Bullswater Farmhouse

Pirbright

Woking

Surrey GU24 0LY

**Company Registration Number:**

02228478 (England and Wales)

# **A. & O. PROPERTIES LIMITED**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 April 2015 to 31 March 2016

nicholas owen

graham anthony

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 14 December 2016**

**And Signed On Behalf Of The Board By:**

Name: nicholas owen

Status: Director

## **A. & O. PROPERTIES LIMITED**

### **Profit and Loss Account**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# A. & O. PROPERTIES LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	<b>5,900</b>	5,900
Creditors: amounts falling due within one year:	<b>( 173 )</b>	( 173 )
Net current assets (liabilities):	<b>5,727</b>	5,727
Total assets less current liabilities:	<b>5,727</b>	5,727
Total net assets (liabilities):	<u><b>5,727</b></u>	<u><b>5,727</b></u>
Capital and reserves:	<b>5,727</b>	5,727

# **A. & O. PROPERTIES LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: nicholas owen

Status: 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.