

Registered number: 08278392

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**AAI Solutions Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2016**

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**Prepared By:**

PAS SYSTEMS

Accountants

12

Kendrick Close

Solihull

West Midlands

B92 0QD

## AAI Solutions Limited

Registered Number: 08278392

## BALANCE SHEET AT 30/11/2016

	2016	2015
	£	£
Fixed assets	30,280	-
Current assets	7,127	3,535
<b>Creditors: amounts falling due within one year</b>	<u>(1,575)</u>	<u>(3,283)</u>
<b>Net Current Assets</b>	5,552	252
<b>Total assets less current liabilities</b>	35,832	252
Provisions for liabilities	6,056	-
<b>Accruals and deferred income</b>	<u>250</u>	<u>250</u>
<b>Net Assets</b>	29,526	2
<b>Capital and reserves</b>	<u>29,526</u>	<u>2</u>

For the year ending 30/11/2016 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 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 11/08/2017 and signed on their behalf  
by**

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Director