

AA Battery Recycling Limited**Registered number: 09815890****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	21,540	-
Current assets	52,290	39,220
Prepayments and accrued income	4,235	3,024
	<u>56,525</u>	<u>42,244</u>
Creditors: amounts falling due within one year	<u>(36,436)</u>	<u>(8,675)</u>
Net current assets	20,089	33,569
Total assets less current liabilities	41,629	33,569
Accruals and deferred income	<u>(1,500)</u>	<u>(2,250)</u>
Net assets	<u>40,129</u>	<u>31,319</u>
Capital and reserves	<u>40,129</u>	<u>31,319</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Kelsey Close, Attleborough Fields Ind Estate, Nuneaton, England, CV11 6RS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Bishop

Director

Approved by the board on 12 June 2018