

**A & S TRANSPORT (CHESTER) LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Meacher-Jones

Chartered Accountants

6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**A & S Transport (Chester) Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

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**Registered number:** 01914749

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	223,701	235,263
Current assets	100,104	118,854
Creditors: Amounts Falling Due Within One Year	(6,503 )	(12,334 )
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<b>NET CURRENT ASSETS</b>	93,601	106,520
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	317,302	341,783
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Accruals and deferred income	(1,250 )	(1,250 )
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<b>NET ASSETS</b>	316,052	340,533
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<b>CAPITAL AND RESERVES</b>	316,052	340,533
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Notes

**1. General Information**

A & S Transport (Chester) Ltd Registered number 01914749 is a limited by shares company incorporated in England & Wales. The Registered Office is Riverside Industrial Estate, River Lane, Saltney, Chester, CH4 8RH.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr George Senior**

**14 December 2017**

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.