

# A. and S. Circuits Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

Pacific Limited  
Chartered Accountants  
1st Floor, Woburn House  
84 St Benedicts Street  
Norwich  
Norfolk,  
NR2 4AB

## A. and S. Circuits Limited

(Registration number: 02747655)

### Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	235	158
Current assets	254,787	243,989
Creditors: Amounts falling due within one year	(41,268)	(62,405)
Net current assets	213,519	181,584
Total assets less current liabilities	213,754	181,742
Accruals and deferred income	(42,628)	(42,534)
	171,126	139,208
Capital and reserves	171,126	139,208

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Heath Road  
Thorpe End  
Norwich  
NR13 5BQ

#### 2 Staff numbers

The average number of persons employed by the company during the year, was 0 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**A. and S. Circuits Limited**

**(Registration number: 02747655)**

**Balance Sheet as at 30 June 2019**

Approved and authorised by the director on 25 February 2020

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Mr S. P. Day

Director

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Pacific Limited, 1st Floor Woburn House, 84 St Benedicts Street, Norwich, NR2 4AB

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