

Registered Number 02855507

AWARDS 4 ALL LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		79,602	79,802
Current Assets		18,309	18,993
Creditors: amounts falling due within one year		0	(1,889)
Net current assets (liabilities)		<u>18,309</u>	<u>17,104</u>
Total assets less current liabilities		<u>97,911</u>	<u>96,906</u>
Creditors: amounts falling due after more than one year		(153,384)	(152,654)
Accruals and deferred income		(110)	(80)
Total net assets (liabilities)		<u>(55,583)</u>	<u>(55,828)</u>
Capital and reserves		<u>(55,583)</u>	<u>(55,828)</u>

- For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2018

And signed on their behalf by:

Mrs V H Kothari, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Accounting Policies

Other accounting policies

Going concern:

At the balance sheet date, it had net liabilities. The company is reliant on the support by the director, who has lent the company a loan.

On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustments that would result from a withdrawal of the support of the 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.