

Company Registration Number 03128934 (England and Wales)

A.S.T. SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

A.S.T. SERVICES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	150,821	78,099
Current assets	133,935	161,199
Creditors: amounts falling due within one year	(116,665)	(120,059)
Net current assets	17,270	41,140
Total assets less current liabilities	168,091	119,239
Creditors: amounts falling due after more than one year	(28,146)	(6,618)
Accruals and deferred income	(1,800)	(1,200)
Net assets	138,145	111,421
Capital and reserves	138,145	111,421

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2016 - 7).

A.S.T. Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Highlander, The Boat Yard, Mansion Lane, IVER, Buckinghamshire, SL0 9RG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

A.S.T. SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 June 2018

Anthony Tucker
Director

Company Registration Number 03128934

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.