Registered Number 03138006

S AND A ENGINEERING SERVICES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed Assets		44,121	37,866
Current Assets		154,578	185,854
Prepayments and accrued income		2,777	9,013
Creditors: amounts falling due within one year		(88,642)	(96,039)
Net current assets (liabilities)		68,713	98,828
Total assets less current liabilities		112,834	136,694
Creditors: amounts falling due after more than one year		(10,083)	0
Provisions for liabilities		(7,515)	(5,968)
Accruals and deferred income		(1,414)	(1,440)
Total net assets (liabilities)		93,822	129,286
Capital and reserves		93,822	129,286

- For the year ending 31 December 2016 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 17 February 2017

And signed on their behalf by:
Mr A Smith, Director

Footnotes:

- Advances and credits
  During the year the director entered into the following advances and credits with the company:

  At the financial position date the director owed the the company £9,830 (2015: £16,485). The director received advances totaling £41,095 and made repayments totaling £47,750.

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