

A & S HERBS LIMITED

**Company Registration Number:
03204787 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

A & S HERBS LIMITED

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A & S HERBS LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:	Unit 4, Aylsham Business Estate Shepheards Close, Unit 4, Aylsham Business Estate Aylsham Norwich NR11 6SZ
Company Registration Number:	03204787 (England and Wales)

A & S HERBS LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	810	516
Other Income	0	0
Cost of Materials	(970)	(850)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Profit or (Loss) for Period	(160)	(334)

A & S HERBS LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	1	1
Current assets:	6,934	9,269
Prepayments and accrued income:	0	0
Net current assets (liabilities):	6,934	9,269
Total assets less current liabilities:	6,935	9,270
Creditors: amounts falling due after more than one year:	(5,312)	(7,616)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,623	1,654
Capital and reserves:	1,623	1,654

A & S HERBS LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: Jurgen Lehmann

Status: Director

The notes form part of these financial statements

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.