

Unaudited Financial Statements for the Year Ended 31 March 2015

for

Autoclave Service & Repairs Limited

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for the year ended 31 March 2015**

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Autoclave Service & Repairs Limited (Registered number: 03860512)

**Balance Sheet
31 March 2015**

	31.3.15 £	£ 243	31.3.14 £	£ 16,325
FIXED ASSETS				
CURRENT ASSETS	87,677		68,527	
CREDITORS				
Amounts falling due within one year	<u>(36,486)</u>		<u>(36,141)</u>	
NET CURRENT ASSETS		<u>51,191</u>		<u>32,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51,434</u>		<u>48,711</u>
ACCRUALS AND DEFERRED INCOME		<u>48,081</u>		<u>48,556</u>
NET ASSETS		<u><u>3,353</u></u>		<u><u>155</u></u>
CAPITAL AND RESERVES		<u><u>3,353</u></u>		<u><u>155</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
S R Harris		
Balance outstanding at start of year	-	-
Amounts advanced	8,302	-
Amounts repaid	-	-
Balance outstanding at end of year	<u><u>8,302</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2015 and were signed by:

S R Harris - 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.