

# **A & S AGENCIES LIMITED**

**Company Registration Number:  
04601028 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

## **Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **A & S AGENCIES LIMITED**

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# **A & S AGENCIES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

<b>Director:</b>	Michael Papanastasiou
<b>Registered office:</b>	328 Wickham Road Shirley Croydon Surrey CR0 8BH
<b>Company Registration Number:</b>	04601028 (England and Wales)

# **A & S AGENCIES LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The principal activity during the year continued to be sales and commissions of perfume, toiletries and cosmetics.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Michael Papanastasiou

**This report was approved by the board of directors on 18 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Michael Papanastasiou

Status: Director

# A & S AGENCIES LIMITED

## Profit and Loss Account for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	93,904	28,860
Cost of Materials	(81,584)	(23,433)
Other charges	(12,863)	(3,102)
Profit or (Loss) for Period	(543)	2,325

# A & S AGENCIES LIMITED

## Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	30
Current assets:	80,052	77,152
Creditors: amounts falling due within one year:	( 17,455 )	( 33,042 )
<b>Net current assets (liabilities):</b>	<b>62,597</b>	<b>44,110</b>
Total assets less current liabilities:	62,597	44,140
Creditors: amounts falling due after more than one year:	( 82,495 )	( 63,495 )
<b>Total net assets (liabilities):</b>	<b>( 19,898 )</b>	<b>( 19,355 )</b>
<b>Capital and reserves:</b>	<b>( 19,898 )</b>	<b>( 19,355 )</b>

# **A & S AGENCIES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 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 18 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Michael Papanastasiou

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.