

A & S HEARING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

A & S HEARING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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A & S HEARING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	S P Lewis
Company Number	4693115 (England and Wales)
Registered Office	BEEZINGS FARM FORTY FOOT ROAD SWINGBROW CHATTERIS PE16 6UH ENGLAND

A & S HEARING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	15,779	16,039
Current assets	61,127	47,322
Creditors: amounts falling due within one year	(28,211)	(24,781)
Net current assets	32,916	22,541
Total assets less current liabilities	48,695	38,580
Net assets	48,695	38,580
Capital and reserves	48,695	38,580

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2017

S P Lewis
Director

Company Registration No. 4693115

