

A & S HEARING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

A & S HEARING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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A & S HEARING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	2018	2017
	£	£
Fixed assets	15,585	15,779
Current assets	56,131	61,127
Creditors: amounts falling due within one year	(16,331)	(28,211)
Net current assets	39,800	32,916
Total assets less current liabilities	55,385	48,695
Net assets	55,385	48,695
Capital and reserves	55,385	48,695

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 27 June 2019

S P Lewis
Director

Company Registration No. 4693115

