

Registered Number 04700049

AINSLEY'S INDUSTRIAL FLOORING LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		33,350	27,718
Current Assets		115,211	88,593
Prepayments and accrued income		3,444	1,815
Creditors: amounts falling due within one year		(135,110)	(99,805)
Net current assets (liabilities)		<u>(16,455)</u>	<u>(9,397)</u>
Total assets less current liabilities		<u>16,895</u>	<u>18,321</u>
Total net assets (liabilities)		<u>16,895</u>	<u>18,321</u>
Capital and reserves		<u>16,895</u>	<u>18,321</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:

MR K AINSLEY, Director

Footnotes:

- Advances and credits
2017
Balance Advances/
brought (credits) to Amounts Balance
forward the directors repaid outstanding
£ £ £ £
Mr K Ainsley 11,471 19,440 (14,109) 16,802
Ms N Clifton 11,471 19,440 (14,109) 16,802

22,942 38,880 (28,218) 33,604

2016

Balance Advances/
brought (credits) to Amounts Balance

forward the directors repaid outstanding

£ £ £ £

Mr K Ainsley 6,841 22,863 (18,233) 11,471

Ms N Clifton 6,841 22,863 (18,233) 11,471

13,682 45,726 (36,466) 22,942

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.