

Above Expectations Limited
FILLETED ACCOUNTS COVER

Above Expectations Limited

Company No. 05056718

Unaudited Accounts

30 April 2017

Above Expectations Limited
BALANCE SHEET REGISTRAR
at 30 April 2017
Company No. 05056718

	2017	2016
	£	£
Fixed assets	1,740	1,407
Current assets	18,880	20,066
Creditors: Amounts falling due within one year	(19,396)	(19,781)
Net current (liabilities)/assets	(516)	285
Total assets less current liabilities	1,224	1,692
Accruals and deferred income	(1,200)	(1,198)
	24	494
Capital and reserves	24	494

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05056718

Its registered office is:
21 Windsor Terrace
Sunderland
Tyne & Wear
SR2 9QF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2017

And signed on its behalf by:

N. Stuwe
Director
30 April 2017

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.