

**A & S CURTAINS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A & S CURTAINS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	585	699
Current assets	8,371	14,574
Prepayments and accrued income	-	28
Creditors: amounts falling due within one year	(9,402)	(14,401)
Net current (liabilities)/assets	(1,031)	201
Total assets less current liabilities	(446)	900
Provisions for liabilities	-	(133)
Accruals and deferred income	(600)	(744)
(Net liabilities)/net assets	(1,046)	23
Capital and reserves	(1,046)	23

NOTES TO THE ACCOUNTS

1 Statutory information

A & S Curtains Limited is a private company, limited by shares, registered in England and Wales, registration number 05065699. The registered office is 3 Oatfield Close, Fallowfield, Ashington, Northumberland, NE63 8LF.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 31 March 2021 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 18 December 2021

Mr A Herron
Director

Company Registration No. 05065699

