

**Registered Number 05074747**

**A & S BAINS LIMITED**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current Assets</b>		34,275	35,606
<b>Prepayments and accrued income</b>		154	214
<b>Creditors: amounts falling due within one year</b>		(17,662)	(15,035)
<b>Net current assets (liabilities)</b>		<u>16,767</u>	<u>20,785</u>
<b>Total assets less current liabilities</b>		<u>16,767</u>	<u>20,785</u>
<b>Accruals and deferred income</b>		(230)	-
<b>Total net assets (liabilities)</b>		<u>16,537</u>	<u>20,785</u>
<b>Capital and reserves</b>		<u>16,537</u>	<u>20,785</u>

- For the year ending 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.
- 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 17 August 2017

And signed on their behalf by:

**Mrs S Bains, Director**

**Footnotes:**

- Advances and credits  
Directors advances, credits and guarantees  
During the period the director entered into the following advances and credits with the company:

2017

Mrs S Bains

Balance brought forward - £ (12,357)

Advances /(credits) to the directors - £ (1,636)

Balance o/standing - £ (13,993)

2016

Mrs S Bains

Balance brought forward - £ ( 4,453)

Advances /(credits) to the directors - £ (7,904)

Balance o/standing - £ ( 12,357)

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