

Registered Number 05074747

A & S BAINS LIMITED

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		29,595	27,235
Prepayments and accrued income		598	242
Creditors: amounts falling due within one year		(23,718)	(15,975)
Net current assets (liabilities)		<u>6,475</u>	<u>11,502</u>
Total assets less current liabilities		<u>6,475</u>	<u>11,502</u>
Accruals and deferred income		(350)	(240)
Total net assets (liabilities)		<u>6,125</u>	<u>11,262</u>
Capital and reserves		<u>6,125</u>	<u>11,262</u>

- For the year ending 30 April 2019 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 27 December 2019

And signed on their behalf by:

Mrs Sukhbinder Bains, Director

Footnotes:

- Guarantees
- Other notes

Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

Registered office

Doshi Accountants Limited

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

Directors

2019

Balance Brought Forward - £(11,355)

Advances /(credits) to the director - £(3,596)

Balance o/standing - £(14,951)

2018

Balance brought forward - £(13,993)

Advances /(credits) to the director - £2,638

Balance o/standing - £(11,355)

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