

Registration Number: 05847303

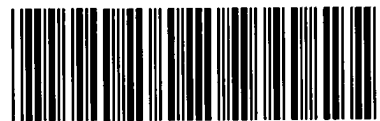
AZZON ACCOUNTING CONTRACTORS LIMITED

AMENDING

Micro-Entity Accounts

31-Mar-17

WEDNESDAY



A6FV3MIG

A34

27/09/2017

#120

COMPANIES HOUSE

Micro-Entity Balance Sheet as at 31 March 2017

	2017	2017	2016	2016
	£	£	£	£
FIXED ASSETS				
TANGIBLE		-		
CURRENT ASSETS				
STOCK				
DEBTORS		-		305
CASH	262,880		237,351	
	262,880		237,656	
CREDITORS				
WITHIN ONE YEAR	(39,047)		(20,542)	
NET CURRENT ASSETS		223,833		217,114
TOTAL ASSETS LESS CURRENT LIABILITIES		223,833		217,114
CREDITORS AFTER MORE THAN ONE YEAR				
NET ASSETS		223,833		217,114
CAPITAL & RESERVES				
CALLED UP SHARE CAPITAL		1		1
OTHER RESERVES				
PROFIT & LOSS ACCOUNT		223,832		217,113
SHAREHOLDERS' FUNDS		223,833		217,114

- 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 Act 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 21 September 2017

And Signed on their behalf by:

Maria Carissa ENRIQUEZ, Director

A handwritten signature in black ink, appearing to read 'MCE', with a horizontal line underneath.

AZZON ACCOUNTING CONTRACTORS LIMITED

Registration Number: 05847303

Notes to Micro-Entity Accounts for the period ending 31 March 2017

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.