

A & S Design & Build Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

A & S Design & Build Limited

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A & S Design & Build Limited

Company Information

Directors Mr Andrew John Rizza
Mrs Selina Averil Rizza

Company secretary Mrs Selina Averil Rizza

Registered office Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

Accountants Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

A & S Design & Build Limited

(Registration number: 05874399)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 16 April 2018 and signed on its behalf by:

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Mr Andrew John Rizza

Director

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.