Registered Number 06125438

A & S FLOORING (SWINDON) LIMITED

Micro-entity Accounts

30 April 2021

A & S FLOORING (SWINDON) LIMITED **Registered Number 06125438**

Micro-entity Balance Sheet as at 30 April 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		6,920	8,765
Current Assets		96,371	63,264
Creditors: amounts falling due within one year		(99,160)	(68,946)
Net current assets (liabilities)		(2,789)	(5,682)
Total assets less current liabilities		4,131	3,083
Accruals and deferred income		(729)	(729)
Total net assets (liabilities)		3,402	2,354
Capital and reserves		3,402	2,354

- For the year ending 30 April 2021 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 19 January 2022

And signed on their behalf by:
D Aitken, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2021

1 Employees

	2021	*2020*
Average number of employees during the period	5	5

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