

Registered number
06536972

A&S Autos (Staffs) Limited
Revised Unaudited Filleted Accounts
31 May 2019

THURSDAY



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25/06/2020

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COMPANIES HOUSE

A&S Autos (Staffs) Limited**Registered number:****06536972****Balance Sheet****as at 31 May 2019**

		2019 £
Fixed assets		6,485
Current assets	30,907	
Creditors: amounts falling due within one year	(32,467)	
Net current liabilities		(1,560)
Total assets less current liabilities		4,925
Accruals and deferred income		(4,873)
Net assets		52
Capital and reserves		52
		Number
Average number of employees		3

The company is a private company limited by shares and incorporated in England. Its registered office is Behind Strongford Garage, Stone Road, Tittensor, Stoke on Trent ST12 9HR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These revised accounts replace the original accounts and are now the statutory accounts.

These accounts have been prepared as at the date of the original accounts, and not at the date of revision and accordingly do not deal with events between those dates.

The original accounts did not list the correct values for current assets, creditors and capital & reserves and therefore did not comply with the requirements of the Act. This omission has now been corrected.

**Anthony Dykes**

Director

Approved by the board on 30 May 2020