

**A&Y TAILORING SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

A&Y TAILORING SERVICE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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A&Y TAILORING SERVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Said Amir Faqirzada
Company Number	06620226 (England and Wales)
Registered Office	KINGS WALK SHOPPING CENTRE 122 KINGS ROA BROMPTON LONDON SW3 4TR

A&Y TAILORING SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	18,425	18,425
Current assets	21,440	36,907
Creditors: amounts falling due within one year	(22,683)	(24,983)
Net current (liabilities)/assets	(1,243)	11,924
Total assets less current liabilities	17,182	30,349
Creditors: amounts falling due after more than one year	(12,039)	(22,811)
Net assets	5,143	7,538
Capital and reserves	5,143	7,538

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2016: 4).

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 16 March 2018

Said Amir Faqirzada
Director

Company Registration No. 06620226

