

A & R TAILORING & DRESS DECORATING LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

A & R TAILORING & DRESS DECORATING LTD

Balance Sheet

As at 31 March 2017

Registered number: 07031707

	2017	2016
	£	£
Fixed assets	757	414
Current assets	13,863	10,802
Creditors: Amounts Falling Due Within One Year	(11,768)	(8,905)
NET CURRENT ASSETS	2,095	1,897
TOTAL ASSETS LESS CURRENT LIABILITIES	2,852	2,311
Accruals and deferred income	(750)	(750)
NET ASSETS	2,102	1,561
CAPITAL AND RESERVES	2,102	1,561

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

A & R TAILORING & DRESS DECORATING LTD Registered number 07031707 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 , Elm Gardens, Mitcham, Surrey, CR4 1LY.

A & R TAILORING & DRESS DECORATING LTD

Balance Sheet (continued)

As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Maria Rosa Alvarez Garcia

21/10/2017

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.