

AMENDED

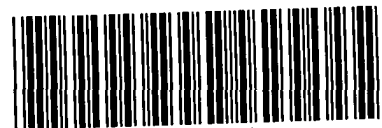
A & S Interiors Ltd

Micro-entity Accounts

For the year ended

30 June 2019

FRIDAY



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20/03/2020

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COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

AMENDED

A & S Interiors Ltd

Statement of Financial Position

30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets		240,468	232,673
Current assets			
Debtors		387,925	303,867
Cash at bank and in hand		92,629	3,799
		<u>480,554</u>	<u>307,666</u>
Creditors: amounts falling due within one year		<u>80,563</u>	<u>133,975</u>
Net current assets		<u>399,991</u>	<u>173,691</u>
Total assets less current liabilities		<u>640,459</u>	<u>406,364</u>
Creditors: amounts falling due after more than one year		<u>220,567</u>	<u>159</u>
Total net assets		<u><u>419,892</u></u>	<u><u>406,205</u></u>
Called up share capital		10	10
Profit and loss account		<u>419,882</u>	<u>406,195</u>
Capital and reserves		<u><u>419,892</u></u>	<u><u>406,205</u></u>

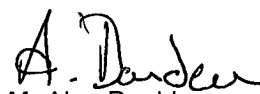
These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

Director's responsibilities:

- For the year ending 30 June 2019 the company was entitled to exemptions under 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.
- The accounts have been prepared in accordance with the micro-entity provision and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ...17/3/2020..., and are signed on behalf of the board by:


Mr Alan Doubler
Director

Company registration number: 07297976