

A & S Interiors Ltd
Unaudited Financial Statements
For the year ended
30 June 2017

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

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27/03/2018

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COMPANIES HOUSE

A & S Interiors Ltd
Statement of Financial Position
30 June 2017

	2017 £	2016 £
Fixed assets	<u>22,912</u>	<u>17,389</u>
Current assets	664,099	44,288
Creditors: amounts falling due within one year	<u>588,127</u>	<u>34,505</u>
Net current assets	<u>75,972</u>	<u>9,783</u>
Total assets less current liabilities	98,884	27,172
Creditors: amounts falling due after more than one year	<u>559</u>	<u>859</u>
	<u>98,325</u>	<u>26,313</u>
Capital and reserves	<u>98,325</u>	<u>26,313</u>

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.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 26/3/2018, and are signed on behalf of the board by:



Mr Alan Doubler
Director

Company registration number: 07297976

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Colcot Road, Barry, CF62 8HG, UK.