

Registered number

09400164

AAS Tiling Services Ltd

Accounts

for the year ended 5 April 2017

AAS Tiling Services Ltd**Registered number: 09400164****Balance Sheet****as at 5 April 2017**

	2017	2016
	£	£
Fixed assets	1,003	1,225
Current assets	<u>10,955</u>	<u>8,365</u>
Creditors: amounts falling due within one year	<u>(8,569)</u>	<u>(7,731)</u>
Net current assets	2,386	634
Total assets less current liabilities	<u>3,389</u>	<u>1,859</u>
Capital and reserves	<u>3,389</u>	<u>1,859</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 76 Glebe Lane Barming, Maidstone, Kent, England, ME16 9BD.

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

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

The directors acknowledge their 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.

Andrew Alan Smith

Director

Approved by the board on 12 January 2018

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.