

Company registration number: **SC372762**

A-Side Soul Ltd
Unaudited Filleted Financial Statements for the
year ended
28 February 2017

A-Side Soul Ltd

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	2,464	3,275
Current assets	4,637	10,807
Creditors: amounts falling due within one year	(3,066)	(5,018)
Net current assets	1,571	5,789
Total assets less current liabilities	4,035	9,064
Capital and reserves	4,035	9,064

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 30 Flenders Avenue, Clarkston, Glasgow, G76 7XZ, United Kingdom.

For the year ending 28 February 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 have been 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 22 November 2017, and are signed on behalf of the board by:

Mrs Alison Young

Director

Mr Scott Young

Director

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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.