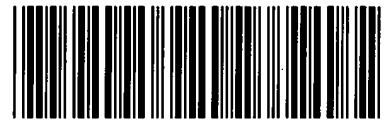

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED

UNAUDITED
FINANCIAL STATEMENTS
For the Year Ended 31 December 2016

THURSDAY



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14/09/2017

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COMPANIES HOUSE

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED

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A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED
Registered number: 00830656

BALANCE SHEET
As at 31 December 2016

Note	2016 £	2015 £
Current assets	42,217	42,217
Net current assets	42,217	42,217
Total assets less current liabilities	42,217	42,217
Net assets	42,217	42,217
Capital and reserves	42,217	42,217

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

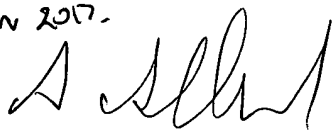
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

13 Septan 2017.



A D Alford
Director

The notes on page 2 form part of these financial statements.

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED
Registered number: 00830656

1. Reserves

Share premium account

Included in Capital and Reserves is a share premium account of £5,480 (2015: £5,480).

Other reserves

Included in Capital and Reserves is an other reserve of £2,410 (2015: £2,410).

Profit & loss account

Included in Capital and Reserves are retained profits of £31,917 (2015: £31,917).
