

AST ROOFING (BOURNEMOUTH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

AST ROOFING (BOURNEMOUTH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	9,410	10,675
Current assets	133,160	107,199
Creditors: amounts falling due within one year	(38,588)	(36,704)
Net current assets	94,572	70,495
Total assets less current liabilities	103,982	81,170
Accruals and deferred income	(1,590)	(1,659)
Net assets	102,392	79,511
Capital and reserves	102,392	79,511

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2017: 6).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 14 December 2018

Mr P M Stevens
Director

Company Registration No. 04170656

