

A & S Scientific Ltd

Unaudited Financial Statements ,

for the Year Ended 31 March 2017

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

A & S Scientific Ltd
(Registration number: 05764052)
Balance Sheet at 31 March 2017

	2017 £	2016 £
Fixed assets	16,040	7,976
Current assets	63,225	46,866
Prepayments and accrued income	736	585
Creditors: Amounts falling due within one year	(183,104)	(163,915)
Net current liabilities	(119,143)	(116,464)
Total assets less current liabilities	(103,103)	(108,488)
Accruals and deferred income	(125)	(1,014)
Net liabilities	(103,228)	(109,502)
Capital and reserves	(103,228)	(109,502)

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 (effective January 2016) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 18 December 2017

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Dr Stephen Sik Fan Wong
Director

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.