

Registered Number:06349143

England and Wales

A & S (Kent) Limited

Report of the Director and Unaudited Accounts

For the year ended 31 August 2016

A & S (Kent) Limited

Accountants' Report
For the year ended 31 August 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Consilium Consulting LLP
Consilium House
20 High Street
Lydd
Kent
TN29 9AJ

Balance Sheet
As at 31 August 2016

	31/8/2016		31/8/2015	
	£	£	£	£
Fixed assets		3,314		4,142
Current assets	6,403		4,967	
Creditors: amounts falling due within one year	(4,313)		(4,872)	
Net current assets		2,090		95
Total assets less current liabilities		5,404		4,237
Creditors: amounts falling due after more than one year		(7,791)		(7,791)
Net liabilities		(2,387)		(3,554)
Capital and reserves		(2,387)		(3,554)

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Abdul Kuddas Director

Date approved by the board: 19 May 2017

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.