

A S N Associates Limited**Registered number: 06362591****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Current assets	17,138	50,654
Creditors: amounts falling due within one year	(4,068)	(9,941)
Net current assets	13,070	40,713
Total assets less current liabilities	13,070	40,713
Accruals and deferred income	(1,500)	(1,850)
Net assets	11,570	38,863
Capital and reserves	11,570	38,863

The company is a private company limited by shares and incorporated in England. Its registered office is Provident House, Burrell Rowm Beckenham, Kent, BR3 1AT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

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Director

Approved by the board on 25 August 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.