

A S BAINS LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2020

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A S Bains Limited

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A S Bains Limited

Company Information

Registered Number: 06927008

Director AS Bains

Registered office 16 Norwood Park
Birkby
Huddersfield
HD2 2DU

Accountants Chamberlains (Accountancy & Taxation) Limited
8 Oakfield House
478 Station Road
Dorridge
Solihull
West Midlands
B93 8HE

A S Bains Limited

(Registration number: 06927008)
Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	148	198
Current assets	61,206	56,187
Prepayments and accrued income	112	90
Creditors: Amounts falling due within one year	(26,346)	(9,606)
Net current assets	34,972	46,671
Total assets less current liabilities	35,120	46,869
Accruals and deferred income	(1,150)	(1,150)
	<u>33,970</u>	<u>45,719</u>
Capital and reserves	<u>33,970</u>	<u>45,719</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

16 Norwood Park
Birkby
Huddersfield
HD2 2DU
United Kingdom

These financial statements were authorised for issue by the director on 21 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A S Bains Limited

(Registration number: 06927008)
Balance Sheet as at 30 June 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 by the director on 21 December 2020

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AS Bains

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.