

Company Registration Number 05853969 (England and Wales)

A & S (DEVELOPMENT PROJECTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

A & S (DEVELOPMENT PROJECTS) LIMITED

COMPANY INFORMATION

Director	Mr A Holmes
Company number	05853969
Registered office	59 Eastwood Road Kimberley Nottingham NG16 2HY
Accountants	Baldwins (Nottingham) Limited 370-374 Nottingham Road Newthorpe Nottinghamshire NG16 2ED

A & S (DEVELOPMENT PROJECTS) LIMITED

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A & S (DEVELOPMENT PROJECTS) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & S (DEVELOPMENT PROJECTS) LIMITED FOR THE YEAR ENDED 30 JUNE 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & S (Development Projects) Limited for the year ended 30 June 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of A & S (Development Projects) Limited, as a body, in accordance with the terms of our engagement letter dated 22 August 2017. Our work has been undertaken solely to prepare for your approval the financial statements of A & S (Development Projects) Limited and state those matters that we have agreed to state to the board of directors of A & S (Development Projects) Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S (Development Projects) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A & S (Development Projects) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & S (Development Projects) Limited. You consider that A & S (Development Projects) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & S (Development Projects) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baldwins (Nottingham) Limited

7 March 2018

Accountants

370-374 Nottingham Road
Newthorpe
Nottinghamshire
NG16 2ED

A & S (DEVELOPMENT PROJECTS) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2017

	2017	2016
	£	£
Turnover	22,059	1
Depreciation and other amounts written off assets	(146)	(90)
Other charges	(5,186)	(4,294)
Profit/(loss)	<u>16,727</u>	<u>(4,383)</u>

A & S (DEVELOPMENT PROJECTS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		825		508
Current assets	10,525		14,232	
Creditors: amounts falling due within one year	(25,481)		(45,598)	
Net current liabilities		(14,956)		(31,366)
Total assets less current liabilities		(14,131)		(30,858)
Net liabilities		(14,131)		(30,858)
Capital and reserves		(14,131)		(30,858)

A & S (Development Projects) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 59 Eastwood Road, Kimberley, Nottingham, NG16 2HY.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 March 2018

Mr A Holmes
Director

Company Registration Number 05853969

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.