

REGISTERED NUMBER: 05946256 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

A & S Plant Services Limited

**Contents of the Financial Statements
for the Year Ended 28 February 2019**

	Page
Balance Sheet	1

A & S Plant Services Limited (Registered number: 05946256)

**Balance Sheet
28 February 2019**

	28.2.19		28.2.18
	£	£	£
FIXED ASSETS		400,801	254,689
CURRENT ASSETS	121,688		183,889
CREDITORS			
Amounts falling due within one year	<u>(185,519)</u>		<u>(207,762)</u>
NET CURRENT LIABILITIES		<u>(63,831)</u>	<u>(23,873)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		336,970	230,816
CREDITORS			
Amounts falling due after more than one year		<u>257,191</u>	<u>141,509</u>
NET ASSETS		<u><u>79,779</u></u>	<u><u>89,307</u></u>
CAPITAL AND RESERVES		<u><u>79,779</u></u>	<u><u>89,307</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & S Plant Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05946256

Registered office: 11 Winterbourne Avenue
Churwell
Leeds
West Yorkshire
LS27 9JN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 5) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company loaned funds to the director on an interest free basis. The amount owing to the company as at 28 February 2019 is £8,531 [2018: £4,125].

Balance Sheet - continued
28 February 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2019 and were signed by:

M Speight - 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.