

---

**AS Manufaktur Limited**

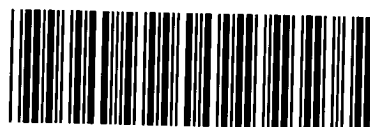
---

BALANCE SHEET

FOR THE YEAR ENDED

31 December 2016

FRIDAY



\*A6BLDPPC\*

A09

28/07/2017

#205

COMPANIES HOUSE

**Company Information  
for the Period ended 31 December 2016**

<b>DIRECTOR:</b>	Stephan Zrost
<b>SECRETARY:</b>	Ledgers Secretaries Limited 34 Nuneham Grove Westcroft, Milton Keynes, MK4 4DH
<b>REGISTERED OFFICE:</b>	Suite 428, 39a Barton Road Water Eaton Bletchley Buckinghamshire MK2 3 HW
<b>REGISTERED NUMBER:</b>	06033059 (England and Wales)

Balance Sheet 31 December 2016

	31/12/2016	31/12/2015
	€	€
CALLLED UP SHARE CAPITAL NOT PAID		
FIXED ASSETS:	1.356	1.708
CURRENT ASSETS:	3.419	5.313
CREDITORS: amounts falling due within one year	(4.564)	(11.955)
NET CURRENT ASSETES	(1.145)	(6.642)
TOTAL ASSETS LESS CURRENT LIABILITIES:	211	(4.934)
CREDITORS: amounts falling due after more than one year	(6.745)	
NET ASSETS	(6.534)	(4.934)
CAPITAL AND RESERVES	(6.534)	(4.934)

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

The financial statements were approved by the board of directors and signed on behalf of the board,

  
Stephan Zrost Director / 3<sup>rd</sup> July 2017