

REGISTERED NUMBER: 06033059 (England and Wales)

AS Manufaktur Limited

BALANCE SHEET

FOR THE YEAR ENDED

31 December 2017

TUESDAY



A19 *A7E9ZXXT* 11/09/2018 #235
COMPANIES HOUSE

Company Information
for the Period ended 31 December 2017

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

Balance Sheet 31 December 2017

	31/12/2017		31/12/2016	
	€	€	€	€
FIXED ASSETS:		1,475		1,356
CURRENT ASSETS:	4,113		3,419	
CREDITORS: amounts falling due within one year	(7,604)		(4,564)	
NET CURRENT ASSETES		(3,491)		(1,145)
TOTAL ASSETS LESS CURRENT LIABILITIES:		(2,016)		211
CREDITORS: amounts falling due after more than one year				(6,745)
NET ASSETS		(2,016)		(6,534)
CAPITAL AND RESERVES		(2,016)		(6,534)

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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



Stephan Zrost – Director / 6th August 2018