

Registered number
07349440

A & S Supply Services Limited

Filleted Accounts

31 December 2017

A & S Supply Services Limited**Registered number: 07349440****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	59,693	63,130
Current assets	94,366	93,205
Creditors: amounts falling due within one year	(84,988)	(88,294)
Net current assets	9,378	4,911
Total assets less current liabilities	69,071	68,041
Provisions for liabilities	(11,342)	(10,826)
Net assets	57,729	57,215
 Capital and reserves	 57,729	 57,215

The company is a private company limited by shares and incorporated in England. Its registered office is Lychgate Hall School Hill, Whiston, Rotherham, S60 4JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Watson

Director

Approved by the board on 17 March 2018

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.