Registered Number 04270721

ARIES EMBROIDERY LIMITED

Micro-entity Accounts

30 September 2017

ARIES EMBROIDERY LIMITED **Registered Number 04270721**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		32,066	11,621
Current Assets		51,409	73,442
Creditors: amounts falling due within one year		(77,795)	(66,567)
Net current assets (liabilities)		(26,386)	6,875
Total assets less current liabilities		5,680	18,496
Creditors: amounts falling due after more than one year		(4,640)	(6,777)
Total net assets (liabilities)		1,040	11,719
Capital and reserves		1,040	11,719

- For the year ending 30 September 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.

Approved by the Board on 12 April 2018

And signed on their behalf by:
Mrs M Grant, Director
M J Grant, 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.