Registration number: 04303021

A & S Dry Lining Limited

Annual Report and Unaudited Micro-Entity Financial Statements
for the Year Ended 31 March 2017

Palmer, Riley & Co.
Chartered Accountants
First Floor, Unit E2
Farcham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

A & S Dry Lining Limited

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A & S Dry Lining Limited

Company Information

Directors	Mr A L C Brewer Mr S Kerley
Company secretary	Mrs V J Gibson
Registered office	c/o Palmer, Riley & Co Unit E2, Fareham Heights Standard Way Fareham Hampshire PO16 8XT
Accountants	Palmer, Riley & Co. Chartered Accountants First Floor, Unit E2 Fareham Heights Standard Way Fareham Hampshire PO16 8XT

A & S Dry Lining Limited

(Registration number: 04303021)
Balance Sheet as at 31 March 2017

	2017 £	(As restated) 2016 £
Fixed assets	11,218	13,138
Current assets	98,812	67,311
Prepayments and accrued income	716	712
Creditors: Amounts falling due within one year	(75,417)	(28,324)
Net current assets	24,111	39,699
Total assets less current liabilities	35,329	52,837
Creditors: Amounts falling due after more than one year	(4,636)	(7,558)
Accruals and deferred income	(2,960)	(4,444)
	27,733	40,835
Capital and reserves	27,733	40,835

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
c/o Palmer, Riley & Co
Unit E2, Fareham Heights
Standard Way
Farcham
Hampshire
PO16 8XT

The principal place of business is:
38 Sovereign Cresent
Titchfield Common
Farcham
Hampshire
PO14 4LT

These financial statements were authorised for issue by the Board on 8 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

A & S Dry Lining Limited

(Registration number: 04303021)
Balance Sheet as at 31 March 2017

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 December 2017 and signed on its behalf by:

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Mr A L C Brewer

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.