Advance Service Tooling (Coventry) Ltd

Registered number: 05710321

Balance Sheet

as at 28 February 2017

		2017		2016
		£		£
Fixed assets		125,677		118,163
Current assets	187,713		177,433	
Creditors: amounts falling due within one year	(96,612)		(77,671)	
Net current assets		91,101		99,762
Total assets less current liabilities		216,778		217,925
Net assets		216,778		217,925
Capital and reserves		216,778		217,925

The company is a private company limited by shares and incorporated in England. Its registered office is .

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.

R E Owen

Director

Approved by the board on 13 September 2017

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.