

A S People Solutions Limited**Registered number: 06608521****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Current assets	46,384	68,615
Creditors: amounts falling due within one year	(11,637)	(24,657)
Net current assets	34,747	43,958
Total assets less current liabilities	34,747	43,958
Net assets	34,747	43,958
 Capital and reserves	 34,747	 43,958

[Loans to directors, guarantees made by the company on behalf of directors]

R e p a i d

During the year the company made an advance of £40389 (2016: £X,XXX) to Miss A Scroccaro, Director. The balance was fully repaid before the year end.

N o t

r e p a i d

During the year the company made an advance of £40389 (2016: £X,XXX) to Miss A Scroccaro, Director. The amount outstanding at the balance sheet date was £40389.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 North Avenue, Farnham, England, GU9 0RE.

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

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

The director acknowledges his 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.

Miss A Scroccaro

Director

Approved by the board on 6 February 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.

