Registered Number 07381069

ANGLIA SURFACE CARE LIMITED

Micro-entity Accounts

30 September 2017

ANGLIA SURFACE CARE LIMITED **Registered Number 07381069**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		22,802	9,157
Current Assets		91,067	59,175
Creditors: amounts falling due within one year		(39,365)	(24,632)
Net current assets (liabilities)		51,702	34,543
Total assets less current liabilities		74,504	43,700
Creditors: amounts falling due after more than one year		(13,015)	-
Provisions for liabilities		(4,332)	(1,831)
Total net assets (liabilities)		57,157	41,869
Capital and reserves		57,157	41,869

- 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 18 June 2018

And signed on their behalf by:
M Brown, 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.