Registered Number SC183302

ALL - ROUND PROJECT SERVICES LIMITED

Micro-entity Accounts

28 February 2017

ALL - ROUND PROJECT SERVICES LIMITED **Registered Number SC183302**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		129,500	132,165
Current Assets		49,063	55,981
Creditors: amounts falling due within one year		(58,665)	(58,441)
Net current assets (liabilities)		(9,602)	(2,460)
Total assets less current liabilities		119,898	129,705
Total net assets (liabilities)		119,898	129,705
Capital and reserves		119,898	129,705

- For the year ending 28 February 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 15 November 2017

And signed on their behalf by:
Hamish McCall, 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.