

A & S Couriers Limited**Registered number: 08156429****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	22,907	10,179
Current assets	15,943	18,466
Creditors: amounts falling due within one year	(16,918)	(7,841)
Net current (liabilities)/assets	(975)	10,625
Total assets less current liabilities	21,932	20,804
Creditors: amounts falling due after more than one year	(4,532)	(5,819)
Net assets	17,400	14,985
 Capital and reserves	 17,400	 14,985

The company is a private company limited by shares and incorporated in England. Its registered office is 170 Bardon Road, Coalville, Leicester LE67 4BJ.

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.

A Ion

Director

Approved by the board on 17 May 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.