Company Registration Number: 09599166

Another A Story Limited
Filleted Unaudited Financial Statements
31 May 2017

# **Another A Story Limited Financial Statements**

## Year Ended 31st May 2017

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#### **Another A Story Limited**

### **Statement of Financial Position**

#### 31 May 2017

31 May 2017			
	2017		2016
	£	£	£
Fixed assets		9,911	11,699
Current assets	67,587		25,819
Prepayments and accrued income	55,769		-
	12	3,356	25,819
Creditors: amounts falling due within one year	( 81	,440)	( 34,529)
Net Current Assets/(Liabilities)	4	1,916	(8,710)
<b>Total Assets Less Current Liabilities</b>	5	1,827	2,989
Accruals and deferred income	(3	,500)	(1,500)
	4	8,327	1,489
Capital and reserves	4	8,327	1,489

For the year ending 31st May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2018, and are signed on behalf of the board by:

A V F Vandecasteele

Director

Company registration number: 09599166

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Martlet House, E1 Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

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.