

Registered Number 04823782

A.N.S. BUILDERS LIMITED

Micro-entity Accounts

31 March 2017

A.N.S. BUILDERS LIMITED

Registered Number 04823782

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets		39	49
		<u>39</u>	<u>49</u>
Current assets			
Debtors		5,032	3,909
Cash at bank and in hand		1,455	4,712
		<u>6,487</u>	<u>8,621</u>
Creditors: amounts falling due within one year		<u>(6,523)</u>	<u>(8,433)</u>
Net current assets (liabilities)		<u>(36)</u>	<u>188</u>
Total assets less current liabilities		<u>3</u>	<u>237</u>
Total net assets (liabilities)		<u>3</u>	<u>237</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1	235
Shareholders' funds		<u>3</u>	<u>237</u>

- For the year ending 31 March 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 23 June 2017

And signed on their behalf by:

A N Stabeler, Director