

**S & A BATESON LTD**

**Company Registration Number:  
08651158 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

## **S & A BATESON LTD**

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**for the Period Ended 31 August 2017**

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## S & A BATESON LTD

### Company Information

for the Period Ended 31 August 2017

**Registered office:**

172  
Ashley Road  
St Albans  
Herts  
AL1 5NT

**Company Registration Number:**

08651158 (England and Wales)

## S & A BATESON LTD

### Profit and Loss Account

for the Period Ended 31 August 2017

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Turnover	<b>74,767</b>	84,992
Staff Costs	<b>(59,960)</b>	(33,000)
Other charges	<b>(4,665)</b>	(4,161)
Tax on Profit	<b>(2,028)</b>	(9,566)
Profit or (Loss) for Period	<b>8,114</b>	38,265

## S & A BATESON LTD

### Balance sheet

As at 31 August 2017

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>2</b>	<b>2</b>
Current assets:	<b>597</b>	10,019
Creditors: amounts falling due within one year:	<b>( 2,028 )</b>	( 9,566 )
<b>Net current assets (liabilities):</b>	<b>( 1,431 )</b>	453
Total assets less current liabilities:	<b>( 1,429 )</b>	455
<b>Total net assets (liabilities):</b>	<b>( 1,429 )</b>	455
<b>Capital and reserves:</b>	<b>( 1,429 )</b>	455

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## S & A BATESON LTD

### Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 April 2018  
And Signed On Behalf Of The Board By:**

Name: Annette C Bateson  
Status: Director

The notes form part of these financial statements

