

S & A BATESON LTD

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

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

S & A BATESON LTD

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for the Period Ended 31 August 2018

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S & A BATESON LTD

Company Information

for the Period Ended 31 August 2018

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 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	94,299	74,767
Staff Costs	(71,800)	(59,960)
Other charges	(3,293)	(4,665)
Tax on Profit	(3,649)	(1,986)
Profit or (Loss) for Period	15,557	8,156

S & A BATESON LTD

Balance sheet

As at 31 August 2018
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Called up share capital not paid:	2	2
FixedAssets:	11,815	597
Creditors: amounts falling due within one year:	(3,649)	(1,986)
Net current assets (liabilities):	(3,649)	(1,986)
Total assets less current liabilities:	8,168	(1,387)
Total net assets (liabilities):	8,168	(1,387)
Capital and reserves:	8,168	(1,387)

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S & A BATESON LTD

Balance sheet continued

For the year ending 31 August 2018 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 16 October 2018

And Signed On Behalf Of The Board By:

Name: Annette Bateson

Status: Director

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The notes form part of these financial statements

