

A & T (brentwood) Limited
FILLETED ACCOUNTS
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A & T (brentwood) Limited

Company No. 05669106

Unaudited Accounts

31 March 2017

A & T (brentwood) Limited

DIRECTORS REPORT

The Director presents his report and accounts for the year ended 31 March

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

Andrew Sutton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

...

Andrew Sutton

Director

31 March 2017

A & T (brentwood) Limited
BALANCE SHEET
at 31 March 2017

Company 05669106	2017	2016
	£	£
Fixed assets	1,765	2,076
Current assets	-	(1,966)
Creditors: Amounts falling due within one year	(7,893)	(5,822)
Net current liabilities	<u>(7,893)</u>	<u>(7,788)</u>
Total assets less current liabilities	(6,128)	(5,712)
Creditors: Amounts falling due after more than one year	(77,746)	(104,020)
Accruals and deferred income	(864)	(40,630)
	<u>(84,738)</u>	<u>(150,362)</u>
Capital and reserves	<u>(84,738)</u>	<u>(150,362)</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 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.

Approved by the board on 31 March 2017

And signed on its behalf by:

Andrew Sutton
 Director
 31 March 2017