

**SAS FLOORING LTD**

**Company Registration Number:  
06465500 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **SAS FLOORING LTD**

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# SAS FLOORING LTD

## Company Information

for the Period Ended 31 March 2018

**Registered office:**

7  
Gawsworth Mews, 90 Gatley Road  
Gatley  
Cheadle  
Cheshire  
SK8 4AA

**Company Registration Number:**

06465500 (England and Wales)

# SAS FLOORING LTD

## Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	<b>231,863</b>	261,813
Cost of Materials	<b>(58,684)</b>	(74,590)
Staff Costs	<b>(105,454)</b>	(117,888)
Depreciation and Writeoffs	<b>(5,667)</b>	(0)
Other charges	<b>(28,699)</b>	(33,159)
Tax on Profit	<b>(4,051)</b>	(7,235)
Profit or (Loss) for Period	<b>29,308</b>	28,941

# SAS FLOORING LTD

## Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>12,753</b>	2
Current assets:	<b>43,306</b>	80,981
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 19,405 )</b>	( 48,636 )
<b>Net current assets (liabilities):</b>	<b>23,901</b>	32,345
Total assets less current liabilities:	<b>36,654</b>	32,347
<b>Total net assets (liabilities):</b>	<b>36,654</b>	32,347
<b>Capital and reserves:</b>	<b>36,654</b>	32,347

# SAS FLOORING LTD

## Balance sheet continued

For the year ending 31 March 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 22 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Stephen Lanigan

Status: Director

The notes form part of these financial statements

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.