

Registered Number 07541016

S.S.& SONS LTD

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		267	314
Current Assets		6,915	7,164
Prepayments and accrued income		1,667	1,667
Creditors: amounts falling due within one year		(6,913)	(12,937)
Net current assets (liabilities)		<u>1,669</u>	<u>(4,106)</u>
Total assets less current liabilities		<u>1,936</u>	<u>(3,792)</u>
Creditors: amounts falling due after more than one year		(82,000)	(82,000)
Accruals and deferred income		(260)	(206)
Total net assets (liabilities)		<u>(80,324)</u>	<u>(85,998)</u>
Capital and reserves		<u>(80,324)</u>	<u>(85,998)</u>

- For the year ending 28 February 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 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 28 August 2018

And signed on their behalf by:

Mrs B Chudasama, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2018

Mrs B Chudasama

Balance brought forward - £ (88,585)

Advances /(credits) to the director - £ 4,835

Balance o/standing - £ (83,750)

2017

Mrs B Chudasama

Balance brought forward - £ (83,613)

Advances /(credits) to the director - £ (4,972)

Balance o/standing - £ (88,585)

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