

A1 Facilities and Work Services Ltd

Dormant Company Accounts

Year ended 31st December 2015

**Registered number
08054487**

TUESDAY



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13/09/2016

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A1 Facilities and Work Services Ltd

Dormant Company Balance Sheet

**Registered number
08054487**

31st December 2015

	2015		2014	
	£	£	£	£
Fixed Assets				
Tangible assets		0		0
Current assets				
Stocks	0		0	
Debtors	0		0	
Cash at bank and in hand	100		100	
	<u>100</u>		<u>100</u>	
		100		100
		<u>100</u>		<u>100</u>
Creditors : amounts falling due within one year				
		0		0
		<u>100</u>		<u>100</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		0		0
Total shareholders funds		<u>100</u>		<u>100</u>

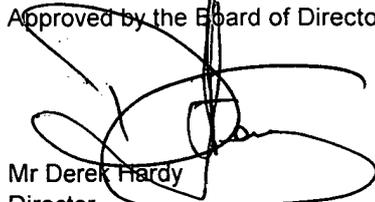
For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities :

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 31st July 2016 and signed on their behalf by :


Mr Derek Hardy
Director