

COMPANY REGISTRATION NUMBER: 08457542

# **ASL (HIGHWAY ELECTRICAL) TRAINING LIMITED**

## **Unaudited Financial Statements**

**28 February 2017**

### **PAUL ANDERSON & CO**

Accountants

72 Kingsway

Bishop Auckland

County Durham

DL14 7JF

# **ASL (HIGHWAY ELECTRICAL) TRAINING LIMITED**

## **Financial Statements**

**Year ended 28 February 2017**

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# **ASL (HIGHWAY ELECTRICAL) TRAINING LIMITED**

## **Officers and Professional Advisers**

### **The board of directors**

Mr A J Kay

Mr R Woodward

### **Registered office**

72 Kingsway

Bishop Auckland

DL14 7JF

### **Accountants**

PAUL ANDERSON & CO

Accountants

72 Kingsway

Bishop Auckland

County Durham

DL14 7JF

# ASL (HIGHWAY ELECTRICAL) TRAINING LIMITED

## Statement of Financial Position

28 February 2017

	2017	
	£	£
Current assets		43,567
Creditors: amounts falling due within one year		13,499
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<b>Net current assets</b>		<b>30,068</b>
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<b>Total assets less current liabilities</b>		<b>30,068</b>
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Capital and reserves		30,068
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For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2017 , and are signed on behalf of the board by:

Mr A J Kay

Director

Company registration number: 08457542

The company is a private company limited by shares, registered in England and Wales.

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.