

A&S Pix Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

A&S Pix Limited

Contents

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A&S Pix Limited

Company Information

Directors	A Buchet S Buchet
Registered office	9 Perseverance Works Kingsland Road London E2 8DD
Bankers	HSBC Bank Plc 28 Borough High Street Southwark London SE1 1YB
Accountants	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

A&S Pix Limited

(Registration number: 08711370) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	57	139
Current assets	<u>57</u>	<u>6</u>
Total assets less current liabilities	114	145
Creditors: Amounts falling due after more than one year	(21,068)	(20,116)
Accruals and deferred income	<u>(180)</u>	<u>(837)</u>
Net liabilities	<u>(21,134)</u>	<u>(20,808)</u>
Capital and reserves	<u>(21,134)</u>	<u>(20,808)</u>

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 21 December 2017 and signed on its behalf by:

A Buchet

Director

S Buchet

Director

A&S Pix Limited

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 9 Perseverance Works, Kingsland Road, London, E2 8DD.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

The financial statements for the year ended 31 March 2017 are the first financial statements of A&S Pix Limited that comply with FRS 105. The date of transition to FRS 105 is 1 April 2015.

The transition to FRS 105 has resulted in no material changes to the accounting policies during the year.

Page 3

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.