

**Registered Number 09582146**

**ANNASCAUL SERVICES LIMITED**

**Micro-entity Accounts**

**31 May 2016**

**Micro-entity Balance Sheet as at 31 May 2016****09582146**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Called up share capital not paid</b>		1
<b>Fixed Assets</b>		-
<b>Current Assets</b>		27,267
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(17,526)
<b>Net current assets (liabilities)</b>		<u>9,741</u>
<b>Total assets less current liabilities</b>		<u>9,742</u>
<b>Total net assets (liabilities)</b>		<u>9,742</u>
<b>Capital and reserves</b>		<u>9,742</u>

- For the year ending 31 May 2016 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 5 January 2017

And signed on their behalf by:

**Flynn Salter, Director**