

A. and S. Circuits Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2024

A. and S. Circuits Limited

(Registration number: 02747655) Balance Sheet as at 30 June 2024

	2024 £	2023 £
Fixed assets	-	1,341
Current assets	271,004	306,355
Creditors: Amounts falling due within one year	(73,687)	(41,696)
Net current assets	197,317	264,659
Total assets less current liabilities	197,317	266,000
Accruals and deferred income	(4,800)	(62,487)
	192,517	203,513
Capital and reserves	192,517	203,513

1 General information

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

The address of its registered office is:

11 Heath Road
Thorpe End
Norwich
NR13 5BQ

2 Staff numbers

The average number of persons employed by the company during the year, was 0 (2023 - 0).

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.

For the financial year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 October 2024

Mr S. P. Day

