

Advanced Systems Computers Ltd

Filleted Accounts

31 May 2017

Advanced Systems Computers Ltd
Registered number: 09574508
Balance Sheet
as at 31 May 2017

	2017	2016
	£	£
Fixed assets	-	14,670
Current assets	2,215	16,035
Creditors: amounts falling due within one year	(872)	(26,328)
Net current assets/(liabilities)	<u>1,343</u>	<u>(10,293)</u>
Total assets less current liabilities	1,343	4,377
Creditors: amounts falling due after more than one year	-	(4,044)
Net assets	<u>1,343</u>	<u>333</u>
 Capital and reserves	 <u>1,343</u>	 <u>333</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 409 Linthorpe Road Middlesbrough TS5 6JN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C E Foster

Director

Approved by the board on 27 December 2017