

**Registered Number 05333164**

**A & S MANAGEMENT SERVICES LTD**

**Micro-entity Accounts**

**31 January 2020**

## Micro-entity Balance Sheet as at 31 January 2020

	<i>Notes</i>	2020	2019
		£	£
<b>Called up share capital not paid</b>		383	383
<b>Total assets less current liabilities</b>		<u>383</u>	<u>383</u>
<b>Total net assets (liabilities)</b>		<u>383</u>	<u>383</u>
<b>Capital and reserves</b>		<u>383</u>	<u>383</u>

- For the year ending 31 January 2020 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 October 2020

And signed on their behalf by:

**Steve Webb, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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