

**A.S.T. SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

TAXASSIST ACCOUNTANTS
635 Bath Road
SLOUGH
Berkshire
SL1 6AE

A.S.T. Services Limited
Balance Sheet
As at 30 September 2020

Registered number: 03128934

	2020	2019
	£	£
Fixed assets	222,722	195,312
Current assets	182,237	166,695
Creditors: Amounts Falling Due Within One Year	(123,572)	(144,599)
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NET CURRENT ASSETS	58,665	22,096
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TOTAL ASSETS LESS CURRENT LIABILITIES	281,387	217,408
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Creditors: Amounts Falling After More Than One Year	(40,730)	(48,513)
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NET ASSETS	240,657	168,895
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CAPITAL AND RESERVES	240,657	168,895
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 8)

2. General Information

A.S.T. Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03128934 . The registered office is Highlander The Boat Yard, Mansion Lane, IVER, Buckinghamshire, SL0 9RG.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Anthony Tucker

Director

29th March 2021

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.