

Registered Number:04414970

England and Wales

ASM Accounting Services Limited

Unaudited Financial Statements

For the year ended 31 October 2022

ASM Accounting Services Limited
Statement of Financial Position and Notes to the Accounts
As at 31 October 2022

	31/10/2022	31/10/2021
	£	£
Fixed assets	6,983	7,818
Current assets	1,467,975	1,391,587
Creditors: amounts falling due within one year	(519,178)	(390,441)
Net current assets	948,797	1,001,146
Total assets less current liabilities	955,780	1,008,964
Creditors: amounts falling due after more than one year	(26,667)	(36,667)
Accruals and deferred income	(10,031)	(8,931)
Net assets	919,082	963,366
Capital and reserves	919,082	963,366

Notes to the Accounts**Statutory Information**

ASM Accounting Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04414970.

Registered address:
21 Culverlands Close
Stanmore
Middlesex
HA7 3AG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 3 (2021 : 3)

ASM Accounting Services Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 October 2022

For the year ended 31 October 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 July 2023 and were signed by:

A Schick-Maier Director

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.