

REGISTERED NUMBER: 04704292 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019**

**FOR**

**ASC WORLDWIDE LIMITED**

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**for the year ended 31st March 2019**

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**ASC WORLDWIDE LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**for the year ended 31st March 2019**

**DIRECTORS:** A K N Sood  
Mrs S Sood

**SECRETARY:** A K N Sood

**REGISTERED OFFICE:** 92 Goodmayes Road  
Goodmayes  
Essex  
IG3 9UU

**REGISTERED NUMBER:** 04704292 (England and Wales)

**ACCOUNTANTS:** Chegwidden & Co  
Chartered Accountants  
Priestley House  
Priestley Gardens  
Chadwell Heath  
Essex  
RM6 4SN

**BALANCE SHEET**  
**31st March 2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		561,092	561,274
<b>CURRENT ASSETS</b>	227,062		149,456
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(537,146)</u>	<u>(310,084)</u>	<u>(504,435)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(354,979)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>251,008</u>	<u>206,295</u>
<b>CAPITAL AND RESERVES</b>		<u>251,008</u>	<u>206,295</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2019 and 31st March 2018:

	2019	2018
	£	£
<b>A K N Sood</b>		
Balance outstanding at start of year	(480,825)	(461,781)
Amounts advanced	300	10,050
Amounts repaid	(29,737)	(29,094)
Balance outstanding at end of year	<u>(510,262)</u>	<u>(480,825)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

**BALANCE SHEET - continued**  
**31st March 2019**

The financial statements 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.

The financial statements were approved by the Board of Directors on 20th December 2019 and were signed on its behalf by:

A K N Sood - 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.