

A.S.G.S. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

A.S.G.S. LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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A.S.G.S. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Mrs Angela Singh Mr Satnam Singh
Secretary	Mrs Angela Singh
Company Number	04742878 (England and Wales)
Registered Office	Felling Post Office 2 Coldwell Street Felling Gateshead Tyne & Wear NE10 9HH

A.S.G.S. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	11,052	10,762
Current assets	100,797	135,964
Creditors: amounts falling due within one year	(5,562)	(20,309)
Net current assets	95,235	115,655
Total assets less current liabilities	106,287	126,417
Net assets	106,287	126,417
Capital and reserves	106,287	126,417

NOTES TO THE ACCOUNTS

1 Statutory information

A.S.G.S. Limited is a private company, limited by shares, registered in England and Wales, registration number 04742878. The registered office is Felling Post Office 2 Coldwell Street, Felling, Gateshead, Tyne & Wear, NE10 9HH.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 September 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 3 February 2022

Mrs Angela Singh
Director

Company Registration No. 04742878

