

COMPANY REGISTRATION NUMBER: 05019955

A&S Development Services Limited

Filleted Unaudited Financial Statements

31 August 2021

A&S Development Services Limited

Financial Statements

Year ended 31 August 2021

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A&S Development Services Limited

Officers and Professional Advisers

Director	Mr A Curtin
Company secretary	Mr A Curtin
Registered office	Unit 9 Llys Caer Felin Swansea West Business Park Fforestfach Swansea SA5 4HH
Accountants	James & Uzzell Ltd Chartered Certified Accountants Axis 15, Axis Court Mallard Way Riverside Business Park Swansca SA7 0AJ

A&S Development Services Limited**Statement of Financial Position****31 August 2021**

	2021	2020
	£	£
Fixed assets	2	2
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Current assets	301,173	303,170
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NET CURRENT ASSETS	301,173	303,170
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TOTAL ASSETS LESS CURRENT LIABILITIES	301,175	303,172
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Capital and reserves	301,175	303,172
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NOTES TO THE FINANCIAL STATEMENTS**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the period amounted to 1 (2020: 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end, the director owed £Nil(2020 - £3,380) to the company. No interest was charged during the year.

3. CONSOLIDATION

The company has taken advantage of the option not to prepare consolidated financial statements contained in Section 398 of the Companies Act 2006 on the basis that the company and its subsidiary undertakings comprise a small group.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 November 2021 , and are signed on behalf of the board by:

Mr A Curtin

Director

Company registration number: 05019955

A&S Development Services Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements. The nature of the company's operations and principal activities are that of a holding company.

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.