

Registered number
06307037

Asphalia Food Products Limited

Unaudited Filleted Accounts

31 December 2018

Asphalia Food Products Limited**Registered number: 06307037****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	2,073	518
Current assets	34,001	33,937
Creditors: amounts falling due within one year	(5,564)	(5,709)
Net current assets	28,437	28,228
Total assets less current liabilities	30,510	28,746
Accruals and deferred income	(313)	(339)
Net assets	30,197	28,407
Capital and reserves	30,197	28,407
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Ker Menez, Lower Race, Pontypool, NP4 5UH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R W Coghill

Director

Approved by the board on 19 September 2019

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.