

**A & S IMMIGRATION SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

A & S IMMIGRATION SERVICES LIMITED
UNAUDITED ACCOUNTS
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A & S IMMIGRATION SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mrs Sholeh Aslani
Company Number	6787008 (England and Wales)
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

A & S IMMIGRATION SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	190	238
Current assets			
Debtors	5	8,143	3,606
Cash at bank and in hand		1,027	630
		<u>9,170</u>	<u>4,236</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,301)	(2,487)
Net current assets		<u>5,869</u>	<u>1,749</u>
Net assets		<u>6,059</u>	<u>1,987</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		6,057	1,985
Shareholders' funds		<u>6,059</u>	<u>1,987</u>

For the year ending 31 January 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 April 2018.

Mrs Sholeh Aslani
Director

Company Registration No. 6787008

A & S IMMIGRATION SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

A & S IMMIGRATION SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6787008.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2017	1,510
At 31 January 2018	1,510
Depreciation	
At 1 February 2017	1,272
Charge for the year	48
At 31 January 2018	1,320
Net book value	
At 31 January 2018	190
At 31 January 2017	238

5 Debtors

	2018 £	2017 £
Other debtors	8,143	3,606

A & S IMMIGRATION SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	1,861	1,453
Other creditors	1,440	1,034
	<hr/>	<hr/>
	3,301	2,487
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

