

AASK TRADING LIMITED

**Company Registration Number:
07927627 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 February 2017

Period of accounts

Start date: 02 February 2016

End date: 01 February 2017

AASK TRADING LIMITED

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AASK TRADING LIMITED

Company Information

for the Period Ended 01 February 2017

Director:	Sotir Kamenov
Registered office:	36 Queens Gardens Rainham Essex RM13 8EB
Company Registration Number:	07927627 (England and Wales)

AASK TRADING LIMITED

Directors' Report Period Ended 01 February 2017

The directors present their report with the financial statements of the company for the period ended 01 February 2017

Principal Activities

The company's principal activity during the period was Building service

Political and charitable donations

No political donations were made

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 02 February 2016 to 01 February 2017

Sotir Kamenov

This report was approved by the board of directors on 5 July 2017

And Signed On Behalf Of The Board By:

Name: Sotir Kamenov

Status: Director

AASK TRADING LIMITED

Profit and Loss Account

for the Period Ended 01 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	38,094	19,323
Staff Costs	(25,556)	(14,060)
Other charges	(7,195)	(4,140)
Profit or (Loss) for Period	5,343	1,123

AASK TRADING LIMITED

Balance sheet

As at 01 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	5,343	1,123
Net current assets (liabilities):	5,343	1,123
Total assets less current liabilities:	5,345	1,125
Total net assets (liabilities):	5,345	1,125
Capital and reserves:	5,345	1,125

AASK TRADING LIMITED

Balance sheet continued

For the year ending 1 February 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 July 2017

And Signed On Behalf Of The Board By:

Name: Sotir Kamenov

Status: Director

The notes form part of these financial statements

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.