

**ASTERIX LONDON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

2E Accountants Ltd

ACMA

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London
SE17 3BF



Asterix London Ltd
Balance Sheet
As at 30 April 2021

Registered number: 08495786

	2021	2020
	£	£
Fixed assets	5,855	8,443
Current assets	8,588	22,159
Creditors: Amounts Falling Due Within One Year	(14,761)	(36,396)
NET CURRENT LIABILITIES	(6,173)	(14,237)
TOTAL ASSETS LESS CURRENT LIABILITIES	(318)	(5,794)
Accruals and deferred income	(1,200)	(1,200)
NET LIABILITIES	(1,518)	(6,994)
CAPITAL AND RESERVES	(1,518)	(6,994)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	6	6
	6	6

2. General Information

Asterix London Ltd Registered number 08495786 is a limited by shares company incorporated in England & Wales. The Registered Office is 20-22 Wenlock Road, London, England, N1 7GU.

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ann McNaughton

Mrs Ann McNaughton

Director

8 April 2022