

A.S.R. COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

A.S.R. COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
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A.S.R. COMMUNICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	A Randles
Company Number	11765538 (England and Wales)
Registered Office	12 ST. CHRISTOPHER'S DRIVE LIVERPOOL L36 8JJ UK
Accountants	P & L Accountancy 51 High Street Mold Flintshire CH7 1BQ

A.S.R. COMMUNICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	130
Current assets			
Cash at bank and in hand		51	335
Creditors: amounts falling due within one year		-	(3,084)
Net current assets/(liabilities)		<u>51</u>	<u>(2,749)</u>
Total assets less current liabilities		51	(2,619)
Creditors: amounts falling due after more than one year		-	(3,000)
Net assets/(liabilities)		<u>51</u>	<u>(5,619)</u>
Capital and reserves			
Called up share capital		1	1
Capital contribution reserve		6,290	-
Profit and loss account		<u>(6,240)</u>	<u>(5,620)</u>
Shareholders' funds		<u>51</u>	<u>(5,619)</u>

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 4 September 2023 and were signed on its behalf by

A Randles
Director

Company Registration No. 11765538

A.S.R. COMMUNICATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

A.S.R. Communications Limited is a private company, limited by shares, registered in England and Wales, registration number 11765538. The registered office is 12 ST. CHRISTOPHER'S DRIVE, LIVERPOOL. L36 8JJ, UK.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery Straight Line

4 Tangible fixed assets

Cost or valuation

At 1 February 2022	2,000
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At 31 January 2023	2,000
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Depreciation

At 1 February 2022	1,870
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Charge for the year	130
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At 31 January 2023	2,000
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Net book value

At 31 January 2023	-
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At 31 January 2022	130
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5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

