

A.S.R. COMMUNICATIONS LIMITED

**Company Registration Number:
11765538 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

A.S.R. COMMUNICATIONS LIMITED

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A.S.R. COMMUNICATIONS LIMITED

Company Information

for the Period Ended 31 January 2022

Director:

A Randles

Registered office:

12
St. Christopher's Drive
Liverpool
L36 8JJ

Company Registration Number:

11765538 (England and Wales)

A.S.R. COMMUNICATIONS LIMITED

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

The principal activity of the company in the period under review was: Telecommunications construction and infrastructure

Political and charitable donations

Charitable donations during the period amounted to £0 Political donations during the period amounted to £0

Company policy on the employment of disabled persons

It is the company's policy to offer employment to disabled persons wherever practicable. At present there are no staff registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

A Randles

This report was approved by the board of directors on 21 March 2022

And Signed On Behalf Of The Board By:

Name: A Randles

Status: Director

A.S.R. COMMUNICATIONS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		30,956	28,754
Administrative Expenses		(31,164)	(28,892)
Operating Profit or (Loss)		(208)	(138)
Profit or (Loss) Before Tax		(208)	(138)
Profit or (Loss) for Period		(208)	(138)

The notes form part of these financial statements

A.S.R. COMMUNICATIONS LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	130	695
Total fixed assets:		<u>130</u>	<u>695</u>
Current assets			
Cash at bank and in hand:		335	893
Total current assets:		<u>335</u>	<u>893</u>
Creditors: amounts falling due within one year:		(3,084)	(2,000)
Net current assets (liabilities):		<u>(2,749)</u>	<u>(1,107)</u>
Total assets less current liabilities:		(2,619)	(412)
Creditors: amounts falling due after more than one year:		(3,000)	
Total net assets (liabilities):		<u>(5,619)</u>	<u>(412)</u>

The notes form part of these financial statements

A.S.R. COMMUNICATIONS LIMITED

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(5,620)	(413)
Shareholders funds:		<u>(5,619)</u>	<u>(412)</u>

For the year ending 31 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 21 March 2022

And Signed On Behalf Of The Board By:

Name: A Randles

Status: Director

The notes form part of these financial statements

A.S.R. COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A.S.R. COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

A.S.R. COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

A.S.R. COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Tangible Assets

	Total
Cost	£
At 01 February 2021	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2022	<u>2,000</u>
Depreciation	
At 01 February 2021	1,305
Charge for year	565
On disposals	-
Other adjustments	-
At 31 January 2022	<u>1,870</u>
Net book value	
At 31 January 2022	<u>130</u>
At 31 January 2021	<u>695</u>

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.