

ASGB WORKS LIMITED

**Company Registration Number:
11779112 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022
(Dormant)**

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

ASGB WORKS LIMITED

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ASGB WORKS LIMITED

Company Information

for the Period Ended 31 January 2022

Registered office:

27
Shaftesbury Avenue
Feltham
GBR
TW14 9LN

Company Registration Number:

11779112 (England and Wales)

ASGB WORKS LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	4,000	5,088
Net current assets (liabilities):	4,000	5,088
Total assets less current liabilities:	4,001	5,089
Creditors: amounts falling due after more than one year:	(4,000)	(5,000)
Total net assets (liabilities):	1	89
Capital and reserves:	1	89

ASGB WORKS LIMITED

Balance sheet continued

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.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 November 2022

And Signed On Behalf Of The Board By:

Name: Alexandru Mihai Simion

Status: Director

The notes form part of these financial statements

ASGB WORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

ASGB WORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.