

# Asbridge Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 December 2020 to 29 November 2021

# Asbridge Limited

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# **Asbridge Limited**

## **Company Information**

**Directors** Mr Andrew McKnight  
Mrs Sharon McKnight

**Registered office** 8-10 Candleriggs  
Alloa  
Clackmannanshire  
FK10 1EA

# Asbridge Limited

## (Registration number: SC352218) Balance Sheet as at 29 November 2021

	2021 £	2020 £
Fixed assets	45,753	60,894
Current assets	25,738	1,900
Prepayments and accrued income	1,180	-
Creditors: Amounts falling due within one year	(40,345)	(49,683)
Net current liabilities	(13,427)	(47,783)
Total assets less current liabilities	32,326	13,111
Creditors: Amounts falling due after more than one year	(35,000)	(45,833)
Accruals and deferred income	(889)	(1,178)
	(3,563)	(33,900)
Capital and reserves	(3,563)	(33,900)

### 1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

8-10 Candleriggs  
Alloa  
Clackmannanshire  
FK10 1EA

These financial statements were authorised for issue by the Board on 24 February 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 9 (2020 - 8).

### 3 Related party transactions

The following advances and credits to directors subsisted during the years ended 29 November 2021.

Interest is charged at 2.5% per annum on overdrawn director balances if in excess of £10,000. No fixed terms of repayment have been agreed.

**Asbridge Limited**  
**(Registration number: SC352218)**  
**Balance Sheet as at 29 November 2021**

**Transactions with directors**

	<b>At 1 December 2020 £</b>	<b>Advances to director £</b>	<b>At 29 November 2021 £</b>
<b>2021</b>			
<b>Mr Andrew McKnight</b>			
Director Loan	-	8,376	8,376
<b>Mrs Sharon McKnight</b>			
Director Loan	-	8,048	8,048

For the financial period ending 29 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 February 2023 and signed on its behalf by:

.....  
Mr Andrew McKnight  
Director

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.