

# **ASKARIOS LIMITED**

**Company Registration Number:  
SC452514 (Scotland)**

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **ASKARIOS LIMITED**

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# **ASKARIOS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

TAHIR MAHMOOD

ASHIA TAHIR

**Registered office:**

162

Darnley Street

Glasgow

G41 2LL

**Company Registration Number:**

SC452514 (Scotland)

# **ASKARIOS LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The company's principal activity during the period was taht of a takeaway.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

TAHIR MAHMOOD

ASHIA TAHIR

**This report was approved by the board of directors on 24 October 2018**

**And Signed On Behalf Of The Board By:**

Name: TAHIR MAHMOOD

Status: Director

# ASKARIOS LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	3,608	4,009
<b>Total fixed assets:</b>		<u>3,608</u>	<u>4,009</u>
<b>Current assets</b>			
Stocks:		1,525	1,450
Cash at bank and in hand:		2,975	1,234
<b>Total current assets:</b>		<u>4,500</u>	<u>2,684</u>
Creditors: amounts falling due within one year:	4	( 9,640 )	( 8,824 )
<b>Net current assets (liabilities):</b>		<u>( 5,140 )</u>	<u>( 6,140 )</u>
Total assets less current liabilities:		<u>( 1,532 )</u>	<u>( 2,131 )</u>
<b>Total net assets (liabilities):</b>		<u>( 1,532 )</u>	<u>( 2,131 )</u>

The notes form part of these financial statements

# ASKARIOS LIMITED

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		( 2,532 )	( 3,131 )
<b>Shareholders funds:</b>		<u>( 1,532 )</u>	<u>( 2,131 )</u>

For the year ending 31 March 2018 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.

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 24 October 2018**

**And Signed On Behalf Of The Board By:**

Name: TAHIR MAHMOOD

Status: Director

The notes form part of these financial statements

# **ASKARIOS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **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

# ASKARIOS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,200	5,000



# ASKARIOS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 April 2017	5,500		5,500
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2018	5,500		5,500
<b>Depreciation</b>			
At 01 April 2017	1,491		1,491
Charge for year	401		401
On disposals	-		-
Other adjustments	-		-
At 31 March 2018	1,892		1,892
<b>Net book value</b>			
At 31 March 2018	3,608		3,608
At 31 March 2017	4,009		4,009

# ASKARIOS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	174	196
Taxation and social security	2,685	1,126
Accruals and deferred income	2,446	2,167
Other creditors	4,335	5,335
<b>Total</b>	<b>9,640</b>	<b>8,824</b>

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.