

COMPANY REGISTRATION NUMBER: SC583374

ASV Services Ltd

Filleted Unaudited Financial Statements

31 December 2019

ASV Services Ltd
Statement of Financial Position

31 December 2019

	Year to	Period from
	31 Dec 19	7 Dec 17 to
	£	31 Dec 18
Fixed assets	2,980	2,395
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Current assets	53,255	65,270
Prepayments and accrued income	10,835	760
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	64,090	66,030
Creditors: amounts falling due within one year	49,763	51,453
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Net current assets	14,327	14,577
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Total assets less current liabilities	17,307	16,972
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Capital and reserves	17,307	16,972
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 December 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 12 June 2020 , and are signed on behalf of the board by:

Mr A Stewart

Director

Company registration number: SC583374

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Swire House, Souter Head Road, Altens Industrial Estate, Aberdeen, AB12 3LF.

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.