

COMPANY REGISTRATION NUMBER: SC583374

**ASV Services Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2018**

**ASV Services Ltd**  
**Statement of Financial Position**

**31 December 2018**

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	<b>Period from 7 Dec 17 to 31 Dec 18 £</b>
Fixed assets	2,395
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Current assets	65,270
Prepayments and accrued income	760
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	66,030
Creditors: amounts falling due within one year	51,453
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<b>Net current assets</b>	<b>14,577</b>
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<b>Total assets less current liabilities</b>	<b>16,972</b>
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Capital and reserves	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 period amounted to 2 .

**2. Transactions with directors**

The company was under the control of Mr A. Stewart & Miss P. Kirkwood throughout the current year. Mr A. Stewart is the managing director. Mr A. Stewart & Miss P. Kirkwood are equal shareholders.

For the period ending 31 December 2018 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 period 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 22 March 2019 , 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.