

A.S.I. (Research) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

A.S.I. (Research) Limited

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A.S.I. (Research) Limited

Company Information

Directors	Dr Eamonn Butler Dr Duncan Madsen Pirie
Registered office	Unit 1/12 Radiant House 28-30 Fowler Road Hainault Essex IG6 3UT
Accountants	The Stuart Maurice Partnership Radiant House 28-30 Fowler Road Ilford Essex IG6 3UT

A.S.I. (Research) Limited
(Registration number: 01553005)
Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Current assets	34,345	32,795
Creditors: Amounts falling due within one year	<u>(55,774)</u>	<u>(6,158)</u>
Total assets less current liabilities	(21,429)	26,637
Creditors: Amounts falling due after more than one year	<u>(30,002)</u>	<u>(30,002)</u>
	<u>(51,431)</u>	<u>(3,365)</u>
Capital and reserves	<u>(51,431)</u>	<u>(3,365)</u>

1 General information

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

The address of its registered office is:

Unit 1/12 Radiant House
28-30 Fowler Road
Hainault
Essex
IG6 3UT
United Kingdom

These financial statements were authorised for issue by the Board on 2 June 2021.

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 year, was 6 (2019 - 5).

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.

For the financial year ending 30 September 2020 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 year 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.

Approved and authorised by the Board on 2 June 2021 and signed on its behalf by:

A.S.I. (Research) Limited
(Registration number: 01553005)
Balance Sheet as at 30 September 2020

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Dr Eamonn Butler
Director

28-30 Fowler Road

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.

IG6 3UT