

Company Registration Number 04341554 (England and Wales)

ASC (AUDIO SYSTEMS COMPONENTS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

ASC (AUDIO SYSTEMS COMPONENTS) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	2,152		750	
Creditors: amounts falling due within one year	(356)		(683)	
Net current assets		1,796		67
Net assets		1,796		67
		=====		=====
Capital and reserves		1,796		67
		=====		=====

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2
	=====	=====

ASC (Audio Systems Components) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Horsley Tower, Longhorsley, Morpeth, Northumberland, NE65 8UY.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 31 August 2019 and are signed on its behalf by:

I S Elliott
Director

Company Registration Number 04341554

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.