Company Registration No. 04345135 (England and Wales)

A.S.B. (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

A.S.B. (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5,514,758	5,011,280
Current assets			
Debtors		120,000	114,885
Cash at bank and in hand		2,334,210	2,242,865
		2,454,210	2,357,750
Creditors: amounts falling due within one year		(1,097,399)	(1,294,667)
Net current assets		1,356,811	1,063,083
Total assets less current liabilities		6,871,569	6,074,363
Creditors: amounts falling due after more than one year		(2,532,004)	(2,704,019)
Net assets		4,339,565	3,370,344
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,339,465	3,370,244
Shareholders' funds		4,339,565	3,370,344

For the year ending 31 January 2021 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 July 2021 and were signed on its behalf by

Surjit Singh Madhan
Director

Company Registration No. 04345135

1 Statutory information

A.S.B. (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04345135. The registered office is 113 LONDON ROAD, SAINT ALBANS, HERTFORDSHIRE, AL1 1LR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% on reducing balance
Fixtures & fittings	18% on reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2020	5,021,034
Additions	503,687
At 31 January 2021	5,524,721
Depreciation	
At 1 February 2020	9,754
Charge for the year	209
At 31 January 2021	9,963
Net book value	
At 31 January 2021	5,514,758
At 31 January 2020	5,011,280

5 Average number of employees

During the year the average number of employees was 9 (2020: 10).