

ASLI 2 LIMITED

**Company Registration Number:
07864158 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

ASLI 2 LIMITED

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ASLI 2 LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	Mohammad Pervaiz Chaudhry
Registered office:	5a Parr Road Stanmore Middlesex HA7 1NP
Company Registration Number:	07864158 (England and Wales)

ASLI 2 LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	4,164	5,206
Total fixed assets:		<u>4,164</u>	<u>5,206</u>
Current assets			
Cash at bank and in hand:		84,934	67,394
Total current assets:		<u>84,934</u>	<u>67,394</u>
Creditors: amounts falling due within one year:	3	(27,580)	(24,286)
Net current assets (liabilities):		<u>57,354</u>	<u>43,108</u>
Total assets less current liabilities:		61,518	48,314
Total net assets (liabilities):		<u>61,518</u>	<u>48,314</u>

The notes form part of these financial statements

ASLI 2 LIMITED

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		61,517	48,313
Shareholders funds:		<u>61,518</u>	<u>48,314</u>

For the year ending 30 November 2018 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 December 2018

And Signed On Behalf Of The Board By:

Name: Mohammad Pervaiz Chaudhry

Status: Director

The notes form part of these financial statements

ASLI 2 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASLI 2 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 December 2017	15,886	15,886
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2018	15,886	15,886
Depreciation		
At 01 December 2017	10,680	10,680
Charge for year	1,042	1,042
On disposals	-	-
Other adjustments	-	-
At 30 November 2018	11,722	11,722
Net book value		
At 30 November 2018	4,164	4,164
At 30 November 2017	5,206	5,206

ASLI 2 LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	27,580	24,286
Total	27,580	24,286

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.