

ASR WORLDWIDE LIMITED

**Company Registration Number:
09455818 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

ASR WORLDWIDE LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ASR WORLDWIDE LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Ashwani Kumar Punj

Anilkumar Siddhpura

Registered office:

Unit 4
Central Way
Merlin Park
Feltham
England
TW14 0AN

Company Registration Number:

09455818 (England and Wales)

ASR WORLDWIDE LIMITED

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

The principal activities of the company are providing service/works related to freight transport by road and/or by air

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Ashwani Kumar Punj

The director(s) shown below were appointed to the company during the period

Anilkumar Siddhpura

15 October 2022

This report was approved by the board of directors on 23 February 2024

And Signed On Behalf Of The Board By:

Name: Ashwani Kumar Punj

Status: Director

ASR WORLDWIDE LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	1,501	1,967
Current assets:	196,305	268,487
Prepayments and accrued income:	1,963	1,675
Creditors: amounts falling due within one year:	(71,519)	(205,322)
Net current assets (liabilities):	126,749	64,840
Total assets less current liabilities:	128,250	66,807
Creditors: amounts falling due after more than one year:	(83,165)	(32,251)
Provision for liabilities:	(10,355)	(7,681)
Accruals and deferred income:	(1,052)	(1,056)
Total net assets (liabilities):	33,678	25,819
Capital and reserves:	33,678	25,819

ASR WORLDWIDE LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2024

And Signed On Behalf Of The Board By:

Name: Ashwani Kumar Punj

Status: Director

The notes form part of these financial statements

ASR WORLDWIDE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 2

ASR WORLDWIDE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.