

A.S.E. INSPECTION LTD

**Company Registration Number:
09742662 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

A.S.E. INSPECTION LTD

Contents of the Financial Statements for the Period Ended 31 August 2022

Balance sheet

Notes

A.S.E. INSPECTION LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	6,560	12,054
Total fixed assets:		<u>6,560</u>	<u>12,054</u>
Current assets			
Debtors:		1,500	1,109
Cash at bank and in hand:		10,164	3,457
Total current assets:		<u>11,664</u>	<u>4,566</u>
Creditors: amounts falling due within one year:		(1,644)	(450)
Net current assets (liabilities):		<u>10,020</u>	<u>4,116</u>
Total assets less current liabilities:		16,580	16,170
Creditors: amounts falling due after more than one year:		(10,000)	(10,000)
Total net assets (liabilities):		<u>6,580</u>	<u>6,170</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,578	6,168
Shareholders funds:		<u>6,580</u>	<u>6,170</u>

The notes form part of these financial statements

A.S.E. INSPECTION LTD

Balance sheet statements

For the year ending 31 August 2022 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.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 October 2022
and signed on behalf of the board by:**

Name: David Thomas Blyth
Status: Director

The notes form part of these financial statements

A.S.E. INSPECTION LTD

Notes to the Financial Statements for the Period Ended 31 August 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

A.S.E. INSPECTION LTD

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

A.S.E. INSPECTION LTD

Notes to the Financial Statements for the Period Ended 31 August 2022

3. Tangible Assets

	Total
Cost	£
At 01 September 2021	24,109
Additions	8,000
Disposals	(24,109)
At 31 August 2022	<u>8,000</u>
Depreciation	
At 01 September 2021	12,055
Charge for year	1,440
On disposals	(12,055)
At 31 August 2022	<u>1,440</u>
Net book value	
At 31 August 2022	<u>6,560</u>
At 31 August 2021	<u>12,054</u>

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.