

ASAMAN & CO ACCOUNTANTS LTD

**Company Registration Number:
10383976 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

ASAMAN & CO ACCOUNTANTS LTD

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ASAMAN & CO ACCOUNTANTS LTD

Company Information

for the Period Ended 30 September 2021

Director:	Edward Asaman
Registered office:	18 Mountdale Gdns Leigh-On-Sea Essex GBR SS9 4AU
Company Registration Number:	10383976 (England and Wales)

ASAMAN & CO ACCOUNTANTS LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

The principal activity of the company is providing Accounting & Bookkeeping Services

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021

Edward Asaman

This report was approved by the board of directors on 14 February 2022

And Signed On Behalf Of The Board By:

Name: Edward Asaman

Status: Director

ASAMAN & CO ACCOUNTANTS LTD

Profit and Loss Account for the Period Ended 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	40,006	19,200
Cost of Materials	(5,686)	(6,850)
Staff Costs	(12,000)	-
Depreciation and Writeoffs	(281)	(375)
Other charges	(20,598)	(16,040)
Profit or (Loss) for Period	1,441	(4,065)

ASAMAN & CO ACCOUNTANTS LTD

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Fixed Assets:	27,074	1,125
Current assets:	975	500
Creditors: amounts falling due within one year:	(327)	(4,690)
Net current assets (liabilities):	648	(4,190)
Total assets less current liabilities:	27,722	(3,065)
Total net assets (liabilities):	27,722	(3,065)
Capital and reserves:	27,722	(3,065)

ASAMAN & CO ACCOUNTANTS LTD

Balance sheet continued

For the year ending 30 September 2021 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 14 February 2022

And Signed On Behalf Of The Board By:

Name: Edward Asaman

Status: Director

The notes form part of these financial statements

ASAMAN & CO ACCOUNTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 2

ASAMAN & CO ACCOUNTANTS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.