

ASAP Services (Global) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

ASAP Services (Global) Limited

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ASAP Services (Global) Limited

Company Information

Directors Mr Anthony Patrick Morris
Miss Samantha Kim Lane

Registered office Kajaine House
57-67 High Street
Edgware
HA8 7DD

Accountants Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

ASAP Services (Global) Limited
(Registration number: 10495417)
Balance Sheet as at 30 November 2017

	2017 £
Current assets	8,106
Creditors: Amounts falling due within one year	<u>(7,032)</u>
Total assets less current liabilities	1,074
Accruals and deferred income	<u>(950)</u>
	<u>124</u>
Capital and reserves	<u><u>124</u></u>

ASAP Services (Global) Limited
(Registration number: 10495417)
Balance Sheet as at 30 November 2017 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Kajaine House
57-67 High Street
Edgware
HA8 7DD
United Kingdom

These financial statements were authorised for issue by the Board on 3 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 August 2018 and signed on its behalf by:

.....
Mr Anthony Patrick Morris

Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.