

Registered number
10588052

ASK 4 Construction Limited

Unaudited Filleted Accounts

28 February 2022

ASK 4 Construction Limited**Registered number: 10588052****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	21,798	16,449
Current assets	182,089	145,614
Prepayments and accrued income	2,101	1,954
	<u>184,190</u>	<u>147,568</u>
Creditors: amounts falling due within one year	<u>(82,295)</u>	<u>(73,499)</u>
Net current assets	101,895	74,069
Total assets less current liabilities	<u>123,693</u>	<u>90,518</u>
Creditors: amounts falling due after more than one year	-	(45,000)
Accruals and deferred income	<u>(850)</u>	<u>(1,317)</u>
Net assets	<u>122,843</u>	<u>44,201</u>
 Capital and reserves	 <u>122,843</u>	 <u>44,201</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Bell Lane, Blackwater, Camberley, Surrey GU17 0NW .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Marks

Director

Approved by the board on 29 June 2022

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.

