

Company registration number 10729243 (England and Wales)

ASC ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ASC ELECTRONICS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1		360
Current assets	1,749		4,296	
Creditors: amounts falling due within one year	(13,461)		(2,801)	
Net current (liabilities)/assets		(11,712)		1,495
Total assets less current liabilities		(11,711)		1,855
Net (liabilities)/assets		(11,711)		1,855
Capital and reserves		(11,711)		1,855

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

2 Going Concern

The accounts have been prepared on the going concern basis which assumes the continued support of the directors.

ASC Electronics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2-4 Packhorse Road, Gerrards Cross, Buckinghamshire, SL9 7QE.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ASC ELECTRONICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 June 2022 and are signed on its behalf by:

Mr A Smith
Director

Company Registration Number 10729243

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.