

**A.S.K TATTOO & PIERCING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

A.S.K Tattoo & Piercing Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11283555

	2023	2022
	£	£
Current assets	30,000	30,000
Prepayments and accrued income	950	936
Creditors: Amounts Falling Due Within One Year	(33,622)	(25,202)
NET CURRENT ASSETS (LIABILITIES)	<u>(2,672)</u>	<u>5,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,672)</u>	<u>5,734</u>
Creditors: Amounts Falling After More Than One Year	(20,821)	(25,275)
NET LIABILITIES	<u>(23,493)</u>	<u>(19,541)</u>
CAPITAL AND RESERVES	<u>(23,493)</u>	<u>(19,541)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

A.S.K Tattoo & Piercing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11283555 . The registered office is C/O Taxassist Accountants Screenworks, Office 218, 22 Highbury Grove, London, N5 2EF.

A.S.K Tattoo & Piercing Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lé Kamara

Director

12 December 2023

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.