

Company Registration Number 11318652 (England and Wales)

A.S.M NETWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

A.S.M NETWORKS LTD

BALANCE SHEET

AS AT 30 APRIL 2019

	2019	
	£	£
Fixed assets		6,750
Current assets	10,939	
Creditors: amounts falling due within one year	(15,219)	
Net current liabilities		(4,280)
Total assets less current liabilities		2,470
Creditors: amounts falling due after more than one year		(8,850)
Net liabilities		(6,380)
Capital and reserves		(6,380)

Notes to the financial statements

1 Employees

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

	2019 Number
Employees	2

A.S.M NETWORKS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

A.S.M Networks Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 Hill Street, Ystrad Mynach, Hengoed, Wales, CF82 7AU.

For the Period ended 30 April 2019 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 Period in question in accordance with section 476.

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 17 January 2020 and are signed on its behalf by:

Mr G Morgan
Director

Company Registration Number 11318652

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.