Registered number
11339774

ASED 91 LTD

Filleted Accounts

30 April 2021

ASED 91 LTD

Registered number: 11339774

Balance Sheet

as at 30 April 2021

	Notes		2021		2020
			£		£
Fixed assets					
Tangible assets	3		411,244		411,244
Current assets					
Cash at bank and in hand		36,095		3,115	
Creditors: amounts falling due within one year	4	(19,520)		(13,523)	
Net current assets/(liabilities)			16,575		(10,408)
Total assets less current liabilities			427,819		400,836
Creditors: amounts falling due after more than one year	5		(387,750)		(379,223)
Net assets			40,069		21,613
Capital and reserves					
Called up share capital			100		100
Profit and loss account			39,969		21,513
Shareholder's funds			40,069		21,613

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

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Erdi Surucu

Director

Approved by the board on 18 January 2022

ASED 91 LTD

Notes to the Accounts

for the year ended 30 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the propertt letting.

Tangible fixed assets

Depreciation has not been provided on freehold property.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Current tax assets and liabilities are not discounted.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Freehold property £
Cost	
At 1 May 2020	411,244
At 30 April 2021	411,244

Depreciation	
At 30 April 2021	-
Net book value	
At 30 April 2021	411,244
At 30 April 2020	411,244

4	**Creditors: amounts falling due within one year**	**2021**	**2020**
		£	**£**
	Taxation and social security costs	17,360	12,083
	Accrued expenses & other creditors	2,160	1,440
		19,520	13,523

5	**Creditors: amounts falling due after one year**	**2021**	**2020**
		£	**£**
	Other creditors	387,750	379,223

6 Other information

ASED 91 LTD is a private company limited by shares and incorporated in England. Its registered office is:

147 Cranbrook Road

Ilford

Essex

IG1 4PU