

ASIA CONSERVATION SERVICE LTD

**Company Registration Number:
11442224 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ASIA CONSERVATION SERVICE LTD

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ASIA CONSERVATION SERVICE LTD

Company Information

for the Period Ended 31 July 2021

Registered office:

Flat 509
25
Indecon Square
London
England
E14 9DG

Company Registration Number:

11442224 (England and Wales)

ASIA CONSERVATION SERVICE LTD

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	7,611	3,821
Current assets:	69,254	81,785
Creditors: amounts falling due within one year:	(76,284)	(86,686)
Net current assets (liabilities):	(7,030)	(4,901)
Total assets less current liabilities:	581	(1,080)
Total net assets (liabilities):	581	(1,080)
Capital and reserves:	581	(1,080)

ASIA CONSERVATION SERVICE LTD

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: LIANG HUANG

Status: Director

The notes form part of these financial statements

ASIA CONSERVATION SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 3

ASIA CONSERVATION SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.