

Registered Number 12026014

AS LOCUMS LTD

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>
Called up share capital not paid		-
Fixed Assets		-
Current Assets		3,525
Prepayments and accrued income		451
Creditors: amounts falling due within one year		(3,975)
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>1</u>
Creditors: amounts falling due after more than one year		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>1</u></u>
Capital and reserves		<u><u>1</u></u>

- For the year ending 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 January 2021

And signed on their behalf by:

Attique Shafiq, Director

Footnotes:

- **Advances and credits**
During the period advances of £26,536 were made and £23,019 were repaid by the director. The loan is unsecured, repayable on demand and interest is not applicable.

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

2020

Average number of employees during the period

1

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