

Company registration number: **13060478**

A & S Traders (Mcr) Limited
Unaudited Filleted Financial Statements for the
period ended
31 December 2021

A & S Traders (Mcr) Limited

Statement of Financial Position

31 December 2021

31 Dec 2021

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CURRENT ASSETS

Cash at bank and in hand	100
Net current assets	<hr/> 100
Total assets less current liabilities	<hr/> <hr/> 100

CAPITAL AND RESERVES

Called up share capital	100
Profit and loss account	-
Shareholders funds	<hr/> <hr/> 100

The company did not trade during the current period and has not made either a profit or a loss.

For the period ending 31 December 2021, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2022, and are signed on behalf of the board by:

Chaudhry Shahzad Ahmad Buttar

Director

Company registration number: 13060478

A & S Traders (Mcr) Limited

Notes to the Financial Statements

Period ended 31 December 2021

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 13 Ladywell Avenue Little Hulton, Manchester, M38 9GN, England. The company is engaged in retail sale via mail order houses or via Internet.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was Nil.

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.