

**ASMUND LTD**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**Asmund Ltd**  
**Balance Sheet**  
**As at 30 November 2016**

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**Registered number:** NI627750

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,934	4,253
Current assets	32,033	15,285
Creditors: Amounts Falling Due Within One Year	(4,297 )	(3,665 )
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<b>NET CURRENT ASSETS</b>	27,736	11,620
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	32,670	15,873
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<b>NET ASSETS</b>	32,670	15,873
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<b>CAPITAL AND RESERVES</b>	32,670	15,873
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Notes

**1. General Information**

Asmund Ltd Registered number NI627750 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 138 University Street, Belfast, Co. Antrim, BT7 1HJ.

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Edmund Barnett**

**16/04/2017**

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.