

**ASMUND LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**Asmund Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2017**

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**Asmund Ltd**  
**Balance Sheet**  
**As at 30 November 2017**

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**Registered number:** NI627750

	<b>2017</b>	<b>2016</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,295	4,934
Current assets	15,581	32,033
Creditors: Amounts Falling Due Within One Year	(3,825 )	(4,297 )
<b>NET CURRENT ASSETS</b>	<u>11,756</u>	<u>27,736</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>17,051</u>	<u>32,670</u>
Provisions for liabilities	(2,932 )	(11,146 )
<b>NET ASSETS</b>	<u><u>14,119</u></u>	<u><u>21,524</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>14,119</u></u>	<u><u>21,524</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:2

**2. General Information**

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

**Asmund Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2017**

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For the year ending 30 November 2017 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**

**02/07/2018**

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.