

**A. S. DIRECT MARKETING AND SALES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

A. S. Direct Marketing and Sales Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05469040

	2022	2021
	£	£
Fixed assets	8,012	13,014
Current assets	155,828	223,483
Prepayments and accrued income	-	15,931
Creditors: Amounts Falling Due Within One Year	(42,706)	(76,405)
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NET CURRENT ASSETS	113,122	163,009
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TOTAL ASSETS LESS CURRENT LIABILITIES	121,134	176,023
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Creditors: Amounts Falling After More Than One Year	(40,000)	(40,000)
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NET ASSETS	81,134	136,023
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CAPITAL AND RESERVES	81,134	136,023
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 4)

2. General Information

A. S. Direct Marketing and Sales Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05469040 . The registered office is The Annexe, 104 Monkswood Avenue, Waltham Abbey, Essex, EN9 1LJ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kalwinder Singh

Director

07/09/2022

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.