

Asmara Sound Limited

Company Registration Number
07685178

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/07/2018

End date 30/06/2019

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for the Period Ended 30 June 2019

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Asmara Sound Limited

Company Information
for the Period Ended 30 June 2019

Directors	A Ghosh
Company secretary	A Ghosh
Registered office	47 Brooklands Horwich Bolton BL6 5RW
Company Registration Number	07685178

Asmara Sound Limited

Balance Sheet

for the Period Ended 30 June 2019

Company registration number 07685178

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets		13,411	5,250
		<hr/>	<hr/>
Total fixed assets		13,411	5,250
Current assets			
Debtors		5,661	
Cash at bank and in hand		23,089	8,441
		<hr/>	<hr/>
Total current assets/(liabilities)		28,750	8,441
Creditors			
Creditors - amounts falling due within one year		5,654	4,018
		<hr/>	<hr/>
Net current assets		23,096	4,423
		<hr/>	<hr/>
Total assets less current liabilities		36,507	9,673
		<hr/>	<hr/>
due after more than one year		10,431	0
		<hr/>	<hr/>
Long term creditors		10,431	0
		<hr/>	<hr/>
Net assets/(liabilities)		26,076	9,673
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,976	9,573
		<hr/>	<hr/>
Total shareholders funds		26,076	9,673

Asmara Sound Limited

Balance Sheet

for the Period Ended 30 June 2019

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 30 June 2019 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2020-01-19

SIGNED ON BEHALF OF THE BOARD BY

Name

A Ghosh

The notes form part of these financial statements

Asmara Sound Limited

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Tangible fixed assets Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	Straight line over 4 years
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