

Asmara Sound Limited

Company Registration Number  
07685178

Report of the Directors and  
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/07/2020

End date 30/06/2021

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for the Period Ended 30 June 2021

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Asmara Sound Limited

Company Information

for the Period Ended 30 June 2021

|                             |   |
|-----------------------------|---|
| Directors                   | A Ghosh                                       |
| Company secretary           | A Ghosh                                       |
| Registered office           | 47 Brooklands<br>Horwich<br>Bolton<br>BL6 5RW |
| Company Registration Number | 07685178                                      |



Asmara Sound Limited

Balance Sheet

for the Period Ended 30 June 2021

Company registration number 07685178

|  | Notes | 2021<br>£ | 2020<br>£ |
|--|-------|-----------|-----------|
| Fixed assets                                       |       |           |           |
| Tangible fixed assets                              |       | 6,707     | 10,059    |
|  |       | <hr/>     | <hr/>     |
| Total fixed assets                                 |       | 6,707     | 10,059    |
| Current assets                                     |       |           |           |
| Debtors  |       | 3,806     |           |
| Cash at bank and in hand                           |       | 64,002    | 15,681    |
|  |       | <hr/>     | <hr/>     |
| Total current assets/(liabilities)                 |       | 67,808    | 15,681    |
| Creditors  |       |           |           |
| Creditors - amounts falling<br>due within one year |       | 14,598    | 7,765     |
|  |       | <hr/>     | <hr/>     |
| Net current assets                                 |       | 53,210    | 7,916     |
|  |       | <hr/>     | <hr/>     |
| Total assets less current liabilities              |       | 59,917    | 17,975    |
|  |       | <hr/>     | <hr/>     |
| due after more than one year                       |       | 0         | 8,675     |
|  |       | <hr/>     | <hr/>     |
| Long term creditors                                |       | 0         | 8,675     |
|  |       | <hr/>     | <hr/>     |
| Net assets/(liabilities)                           |       | 59,917    | 9,300     |
| Capital and reserves                               |       |           |           |
| Called up share capital                            |       | 100       | 100       |
| Profit and loss account                            |       | 59,817    | 9,200     |
|  |       | <hr/>     | <hr/>     |
| Total shareholders funds                           |       | 59,917    | 9,300     |

Asmara Sound Limited

Balance Sheet

for the Period Ended 30 June 2021

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 2021 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

2021-10-01

SIGNED ON BEHALF OF THE BOARD BY

Name

A Ghosh

The notes form part of these financial statements

Average number of employees during period

1

Notes to the Financial Statements

for the Period Ended 30 June 2021

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 over 5 years

Pension costs

The company operates a defined contribution pension scheme for employees. The annual contributions payable are charged to the profit and loss account.