ASO SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

ASO SOLUTIONS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

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ASO SOLUTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

Directors Mr A S Oliver

Mrs K Oliver

Company Number 07949521 (England and Wales)

Accountants MAX FOOTE ASSOCIATES LIMITED

26-27 LOWER WOODCOCK STREET

CASTLE CARY SOMERSET BA77BH

ASO SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

		2018 £		2017 £
Fixed assets		-		22
Current assets	4,208		13,532	
Prepayments and accrued income	13		13	
Creditors: amounts falling due within one year	(4,701)		(12,401)	
Net current (liabilities)/assets		(480)		1,144
Total assets less current liabilities		(480)		1,166
Accruals and deferred income		(720)		(1,319)
Net liabilities	- -	(1,200)		(153)
Capital and reserves	-	(1,200)		(153)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 September 2018

Mr A S Oliver Director

Company Registration No. 07949521

