

ASO SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 JULY 2021

ASO SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 JULY 2021

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ASO SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2020 TO 31 JULY 2021

| | |
|-----------------------|---|
| Directors | Mr A S Oliver Mrs K Oliver |
| Company Number | 07949521 (England and Wales) |
| Accountants | MAX FOOTE ASSOCIATES LIMITED 2 BAILEY HILL CASTLE CARY SOMERSET BA7 7AD |

ASO SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

| | 2021 | 2020 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | - | 664 |
| Current assets | 36,155 | 20,889 |
| Prepayments and accrued income | - | 13 |
| Creditors: amounts falling due within one year | (27,496) | (20,058) |
| Net current assets | 8,659 | 844 |
| Total assets less current liabilities | 8,659 | 1,508 |
| Accruals and deferred income | (4,067) | (1,024) |
| Net assets | 4,592 | 484 |
| Capital and reserves | 4,592 | 484 |

NOTES TO THE ACCOUNTS

1 Statutory information

ASO Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07949521. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 2 (2020: 2).

For the period ending 31 July 2021 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 17 August 2021

Mr A S Oliver
Director

Company Registration No. 07949521

