

**ASD SUPPLY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

ASD Supply Limited
Balance Sheet
As at 31 March 2020

Registered number: 07974611

	2020	2019
	£	£
Current assets	84,039	68,268
Creditors: Amounts Falling Due Within One Year	(8,485)	(9,501)
	<hr/>	<hr/>
NET CURRENT ASSETS	75,554	58,767
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	75,554	58,767
	<hr/>	<hr/>
Accruals and deferred income	(500)	(500)
	<hr/>	<hr/>
NET ASSETS	75,054	58,267
	<hr/>	<hr/>
CAPITAL AND RESERVES	75,054	58,267
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

ASD Supply Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07974611 .
The registered office is 93 Satinwood Crescent, Malling, Liverpool, L31 1JY.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Alan Davies

Director

18/12/2020

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.