

**A.S.O. BUSINESS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

A.S.O. Business Solutions Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2022

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A.S.O. Business Solutions Ltd
Balance Sheet
As at 30 April 2022

Registered number: 10122097

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		25,784	
		-		25,784	
NET CURRENT ASSETS (LIABILITIES)			-		25,784
TOTAL ASSETS LESS CURRENT LIABILITIES			-		25,784
Creditors: Amounts Falling Due After More Than One Year			(25,000)		(25,000)
NET (LIABILITIES)/ASSETS			(25,000)		784
Profit and Loss Account			(25,000)		784
SHAREHOLDERS' FUNDS			(25,000)		784

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Abimbola ONABOYE

Director
24/01/2023

The notes on page 2 form part of these financial statements.

A.S.O. Business Solutions Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Government Grant

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. General Information

A.S.O. Business Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10122097 . The registered office is 108 Daneland Walk, London, N17 9FF.

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.