

**ASMA01 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

ASMA01 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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ASMA01 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	MOHAMMED MUHITUR RAHMAN
Company Number	13363520 (England and Wales)
Registered Office	18 STAMFORD ROAD MANCHESTER M13 0SF ENGLAND
Accountants	THE TAXCOM ACCOUNTANTS LLP 109 CHEETHAM HILL ROAD MANCHESTER M8 8PY

ASMA01 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,719	2,096
Current assets	4,377	2,568
Creditors: amounts falling due within one year	(16,004)	(11,287)
Net current liabilities	(11,627)	(8,719)
Total assets less current liabilities	(9,908)	(6,623)
Net liabilities	(9,908)	(6,623)
Capital and reserves	(9,908)	(6,623)

NOTES TO THE ACCOUNTS

1 Statutory information

ASMA01 LTD is a private company, limited by shares, registered in England and Wales, registration number 13363520. The registered office is 18 STAMFORD ROAD, MANCHESTER, M13 0SF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 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 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 24 April 2024

MOHAMMED MUHITUR RAHMAN
Director

Company Registration No. 13363520

