

ASK Retrofit-UK Limited

trading as Ask Retrofit-UK Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 June 2021 to 31 December 2021

ASK Retrofit-UK Limited
trading as Ask Retrofit-UK Limited

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ASK Retrofit-UK Limited
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Company Information

Directors	Mr A S Jevons Mr K Rose Mr S Farrow
Registered office	448 Groveley Lane Cofton Hackett Birmingham West Midlands B45 8UQ
Accountants	KJW Accountancy 1492 Pershore Road Stirchley Birmingham B30 2NT

ASK Retrofit-UK Limited
trading as Ask Retrofit-UK Limited

(Registration number: 13480550)

Balance Sheet as at 31 December 2021

	2021
	£
Current assets	21,118
Creditors: Amounts falling due within one year	<u>(19,180)</u>
Total assets less current liabilities	1,938
Accruals and deferred income	<u>(1,860)</u>
	<u>78</u>
Capital and reserves	<u>78</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

448 Groveley Lane
Cofton Hackett
Birmingham
West Midlands
B45 8UQ

These financial statements were authorised for issue by the Board on 8 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

For the financial period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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(Registration number: 13480550)
Balance Sheet as at 31 December 2021

Approved and authorised by the Board on 8 April 2022 and signed on its behalf by:

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Mr A S Jevons
Director

.....
Mr K Rose
Director

.....
Mr S Farrow
Director

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.