

A.S. Gulf Services (U.K.) Limited
Unaudited Financial Statements
For the year ended
30 June 2017

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

THURSDAY



A31 *A6ZULQ56* #140
15/02/2018
COMPANIES HOUSE

A.S. Gulf Services (U.K.) Limited

Statement of Financial Position

30 June 2017

	2017 £	2016 £
Fixed assets	<u>9,201</u>	<u>11,500</u>
Current assets	173,581	172,700
Creditors: amounts falling due within one year	<u>9,109</u>	<u>2,427</u>
Net current assets	164,472	170,273
Total assets less current liabilities	173,673	181,773
Creditors: amounts falling due after more than one year	55,065	66,201
Accruals and deferred income	<u>4,935</u>	<u>4,935</u>
	<u>113,673</u>	<u>110,637</u>
Capital and reserves	<u>113,673</u>	<u>110,637</u>

For the year ending 30 June 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 13/02/2018, and are signed on behalf of the board by:



Mr A Siddiqui
Director

Company registration number: 01735430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Broadway House, Broadway, Cardiff, CF24 1PU, UK.