

REGISTERED NUMBER: 05159607 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

ASG Developments Limited

PKN Accountants Ltd
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

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for the Year Ended 30 June 2017

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ASG Developments Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS:

Mrs S Goni
Dr A U H Goni

SECRETARY:

Mrs S Goni

REGISTERED OFFICE:

50 Shakespeare Road
Eastwood
Rotherham
South Yorkshire
S65 1QY

REGISTERED NUMBER:

05159607 (England and Wales)

ACCOUNTANT:

PKN Accountants Ltd
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

ASG Developments Limited (by shares) (Registered number: 05159607)

Balance Sheet
30 June 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		280,549		281,319
CURRENT ASSETS	70,820		61,004	
CREDITORS				
Amounts falling due within one year	(280,074)		(274,870)	
NET CURRENT LIABILITIES		(209,254)		(213,866)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,295</u>		<u>67,453</u>
CAPITAL AND RESERVES		<u>71,295</u>		<u>67,453</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

Dr A U H Goni - 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.