

Company Registration Number SC514513 (Scotland)

ASR SERVICES (SCOTLAND) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

ASR SERVICES (SCOTLAND) LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,797		16,046
Current assets	14,631		12,302	
Prepayments and accrued income	442		442	
Creditors: amounts falling due within one year	(18,017)		(7,341)	
Net current (liabilities)/assets		(2,944)		5,403
Total assets less current liabilities		10,853		21,449
Creditors: amounts falling due after more than one year		(9,272)		(11,825)
Net assets		1,581		9,624
Capital and reserves		1,581		9,624

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

ASR Services (Scotland) Ltd is a private company limited by shares incorporated in Scotland. The registered office is Commerce House, South Street, ELGIN, IV30 1JE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

ASR SERVICES (SCOTLAND) LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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

The financial statements were approved by the board of directors and authorised for issue on 29 April 2019 and are signed on its behalf by:

Mr A S Riddell
Director

Company Registration Number SC514513

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.