Company Registration Number SC514513 (Scotland)

ASR SERVICES (SCOTLAND) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 29 FEBRUARY 2020

PAGES FOR FILING WITH REGISTRAR

ASR SERVICES (SCOTLAND) LTD

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2018	
	£	£	£	£
Fixed assets		-		13,797
Current assets	-		14,631	
Prepayments and accrued income	-		442	
Creditors: amounts falling due within one year	(21,094)		(18,017)	
Net current liabilities		(21,094)		(2,944)
Total assets less current liabilities		(21,094)		10,853
Creditors: amounts falling due after more than one year		-		(9,272)
Net (liabilities)/assets		(21,094)		1,581
Capital and reserves		(21,094)		1,581

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020 Number	2018 Number
Employees	2	2

2 Basis of Preparation

The company ceased trading on 29 February 2020 and it is the intention of the director to wind up the company.

ASR SERVICES (SCOTLAND) LTD

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

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 Period ended 29 February 2020 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 Period in question in accordance with section 476.

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 13 February 2021 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.