

Registered Number: 08413898
England and Wales

A-SQUARE CORPORATION LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Company Information
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Director	Dr Ahmed Ali
Registered Number	08413898
Registered Office	73 Oakdale Drive Heald Green Cheadle SK8 3SN
Accountants	Skytax Accounting Ltd Skytax 37th Floor 1 Canada Square E14 5AA

A-SQUARE CORPORATION LTD
Director's Report
For the year ended 31 March 2021

The directors present their annual report and the financial statements for the year ended 31 March 2021.

Principal activities

Principal activity of the company during the financial year was of ...

Director

The director who served the company throughout the year was as follows:

Dr Ahmed Ali

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Dr Ahmed Ali
Director

Date approved: 15 November 2021

A-SQUARE CORPORATION LTD
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £
Fixed assets		
Tangible fixed assets	3	333
		333
Current assets		
Cash at bank and in hand		43,385
Creditors: amount falling due within one year	4	(39,260)
Net current assets		4,125
Total assets less current liabilities		4,458
Net assets		4,458
 Capital and reserves		
Called up share capital		2
Profit and loss account		4,456
Shareholder's funds		4,458

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 15 November 2021 and were signed by:

Dr Ahmed Ali
Director

A-SQUARE CORPORATION LTD
Statement of Changes in Equity
For the year ended 31 March 2021

	Equity share capital £	Capital redemption reserve £	Retained Earnings £	Total £
At 01 April 2020	2			2
Profit for the year			64,456	64,456
Total comprehensive income for the year	-	-	64,456	64,456
Dividends			(60,000)	(60,000)
Total investments by and distributions to owners	-	-	(60,000)	(60,000)
At 31 March 2021	2		4,456	4,458

A-SQUARE CORPORATION LTD

Notes to the Financial Statements

For the year ended 31 March 2021

General Information

A-SQUARE CORPORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 08413898, registration address 73 Oakdale Drive, Heald Green, Cheadle, SK8 3SN

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

4. Creditors: amount falling due within one year

	2021
	£
Corporation Tax	15,197
Other Creditors	24,063
	<hr/> 39,260 <hr/>

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.