

Unaudited Financial Statements for the Year Ended 31 March 2024

for

A S Retail Limited

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

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A S Retail Limited (Registered number: 08475237)

Balance Sheet
31 March 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		11,850		11,850
CURRENT ASSETS	200,292		200,292	
CREDITORS				
Amounts falling due within one year	<u>(113,097)</u>		<u>(113,097)</u>	
NET CURRENT ASSETS		<u>87,195</u>		<u>87,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99,045</u>		<u>99,045</u>
CAPITAL AND RESERVES		<u>99,045</u>		<u>99,045</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A S Retail Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08475237

Registered office: Parkins Accountants
Moor Park House
Bawtry Road
Rotherham
South Yorkshire
S66 2BL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2023 - NIL) .

3. PROVISIONAL ACCOUNTS

Waiting for information to be supplied by client. Amendment to follow

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

A S Retail Limited (Registered number: 08475237)

Balance Sheet - continued
31 March 2024

The 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 director and authorised for issue on 18 December 2024 and were signed by:

Mrs W Scarlett - 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.