

A&S IT SERVICES LIMITED

**Company Registration Number:
11224588 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

A&S IT SERVICES LIMITED

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A&S IT SERVICES LIMITED

Company Information

for the Period Ended 28 February 2022

Registered office:

164
Bristnall Hall Road
Oldbury
GBR
B68 9TZ

Company Registration Number:

11224588 (England and Wales)

A&S IT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 28 February 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	19,200	94,334
Staff Costs	(7,946)	(18,838)
Depreciation and Writeoffs	(649)	(2,364)
Other charges	(7,354)	(27,305)
Tax on Profit	(617)	(8,707)
Profit or (Loss) for Period	2,634	37,120

A&S IT SERVICES LIMITED

Balance sheet

As at 28 February 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	10,543	60,608
Creditors: amounts falling due within one year:	(2,876)	(36,640)
Net current assets (liabilities):	<u>7,667</u>	<u>23,968</u>
Total assets less current liabilities:	7,667	23,968
Total net assets (liabilities):	<u>7,667</u>	<u>23,968</u>
Capital and reserves:	<u>7,667</u>	<u>23,968</u>

A&S IT SERVICES LIMITED

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2022

And Signed On Behalf Of The Board By:

Name: Shishir agarwal

Status: Director

The notes form part of these financial statements

A&S IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 2

A&S IT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.