

**A&S CONSTRUCTION GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

A&S CONSTRUCTION GROUP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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A&S CONSTRUCTION GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mohammad Ahsan Ashraf
Company Number	12405192 (England and Wales)
Registered Office	26 MORDEN COURT PARADE LONDON ROAD MORDEN SM4 5HJ

A&S CONSTRUCTION GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	39,545	39,545
Current assets	2	-
Creditors: amounts falling due within one year	(44,440)	(43,800)
Net current liabilities	<u>(44,438)</u>	<u>(43,800)</u>
Total assets less current liabilities	<u>(4,893)</u>	<u>(4,255)</u>
Net liabilities	<u>(4,893)</u>	<u>(4,255)</u>
Capital and reserves	<u>(4,893)</u>	<u>(4,255)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

A&S CONSTRUCTION GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12405192. The registered office is 26 MORDEN COURT PARADE, LONDON ROAD, MORDEN, SM4 5HJ.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 October 2023

Mohammad Ahsan Ashraf
 Director

Company Registration No. 12405192

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.