

**A&S PVT LTD**

**Company Registration Number:  
12879694 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2023**

**Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **A&S PVT LTD**

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# **A&S PVT LTD**

## **Company Information**

**for the Period Ended 30 September 2023**

**Registered office:**

20  
Troutbeck Road  
Gatley  
Cheadle  
Cheshire  
England  
SK8 4RR

**Company Registration Number:**

12879694 (England and Wales)

# A&S PVT LTD

## Balance sheet

As at 30 September 2023

	2023 £	2022 £
Fixed Assets:	896	258
Current assets:	5,875	15,287
Creditors: amounts falling due within one year:	( 15,053 )	( 24,909 )
<b>Net current assets (liabilities):</b>	<u>( 9,178 )</u>	<u>( 9,622 )</u>
Total assets less current liabilities:	( 8,282 )	( 9,364 )
<b>Total net assets (liabilities):</b>	<u>( 8,282 )</u>	<u>( 9,364 )</u>
<b>Capital and reserves:</b>	<u>( 8,282 )</u>	<u>( 9,364 )</u>

# **A&S PVT LTD**

## **Balance sheet continued**

For the year ending 30 September 2023 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 13 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Divyashree Sharath Babu

Status: Director

The notes form part of these financial statements

# **A&S PVT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **1. Employee Information**

Average number of employees: 0

# **A&S PVT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **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.