

Registered Number SC540447

A.S.K. JOINERY LTD

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid		1	1
Fixed Assets		12,231	8,920
Current Assets		97,289	111,333
Creditors: amounts falling due within one year		(3,103)	(16,234)
Net current assets (liabilities)		<u>94,186</u>	<u>95,099</u>
Total assets less current liabilities		<u>106,418</u>	<u>104,020</u>
Total net assets (liabilities)		<u>106,418</u>	<u>104,020</u>
Capital and reserves		<u>106,418</u>	<u>104,020</u>

- For the year ending 31 July 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 4 April 2021

And signed on their behalf by:

Adam Kohnke, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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