

Asg Trading Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Asg Trading Limited

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Asg Trading Limited

Company Information

Directors	Mr Amanpreet Grewal Mrs Bhupinder Kaur Grewal Mr Virinder Singh Grewal
Registered office	3RD Floor 207 Regent Street London W1B 3HH
Accountants	Valued Association of Chartered Certified Accountants 92 Viewpoint Derwentside Business Park Consett County Durham DH8 6BN

Asg Trading Limited

(Registration number: 08425846)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		679	-
Current assets		495,832	210,245
Prepayments and accrued income		8,143	-
Creditors: Amounts falling due within one year		(99,091)	(23,674)
Net current assets		404,884	186,571
Total assets less current liabilities		405,563	186,571
Creditors: Amounts falling due after more than one year		(254,485)	(30,841)
Provisions for liabilities		(136)	-
Accruals and deferred income		(2,088)	(2,088)
		148,854	153,642
Capital and reserves		148,854	153,642

The notes on page 3 form an integral part of these financial statements.

Asg Trading Limited

(Registration number: 08425846)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

3RD Floor
207 Regent Street
London
W1B 3HH

These financial statements were authorised for issue by the Board on 10 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Asg Trading Limited

(Registration number: 08425846)

Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 October 2017 and signed on its behalf by:

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Mr Amanpreet Grewal

Director

The notes on page 3 form an integral part of these financial statements.
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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.