

COMPANY REGISTRATION NUMBER: 3191581

**ASMEX SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2019**

THURSDAY



\*A8KNS1IR\*

A16

19/12/2019

#407

COMPANIES HOUSE

**ASMEX SERVICES LIMITED**

**BALANCE SHEET**

**31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>801</u>	<u>.39</u>
Current assets	15,709	16,423
Creditors: amounts falling due within one year	<u>9,939</u>	<u>13,946</u>
<b>Net current assets</b>	<u>5,770</u>	<u>2,477</u>
<b>Total assets less current liabilities</b>	<u>6,571</u>	<u>2,516</u>
Accruals and deferred income	<u>1,450</u>	<u>1,450</u>
	<u>5,121</u>	<u>1,066</u>
Capital and reserves	<u>5,121</u>	<u>1,066</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

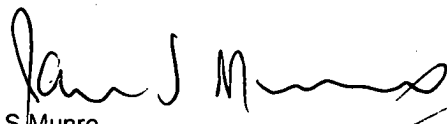
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

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

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

These financial statements were approved by the board of directors and authorised for issue on 11/12/19, and are signed on behalf of the board by:

  
I S Munro  
Director

Company registration number: 3191581

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA.