

Registration number: 04309545

ASP Glazing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

ASP Glazing Limited

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Company Information

Directors Mr Peter Lambert
Mr Stanley Victor Diack

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

ASP Glazing Limited
(Registration number: 04309545)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	<u>14,553</u>	<u>3,292</u>
Current assets	47,681	19,446
Prepayments and accrued income	2,689	1,711
Creditors: Amounts falling due within one year	<u>(83,366)</u>	<u>(67,457)</u>
Net current liabilities	<u>(32,996)</u>	<u>(46,300)</u>
Total assets less current liabilities	(18,443)	(43,008)
Accruals and deferred income	<u>(2,045)</u>	<u>(2,239)</u>
	<u>(20,488)</u>	<u>(45,247)</u>
Capital and reserves	<u>(20,488)</u>	<u>(45,247)</u>

ASP Glazing Limited
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Balance Sheet as at 31 October 2018

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
Haven Bridge Wharf
High Street
Boston
Lincolnshire
PE21 8SX

These financial statements were authorised for issue by the Board on 22 July 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2017 - 5).

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 31 October 2018 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 22 July 2019 and signed on its behalf by:

.....
Mr Stanley Victor Diack
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.