

ASSET REGEN LTD

**Company Registration Number:
06875455 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ASSET REGEN LTD

Company Information

for the Period Ended 30 April 2016

Director:

Steve Barningham

Barrie Foley

Registered office:

Bridge House
London Bridge
London
SE1 9QR

Company Registration Number:

06875455 (England and Wales)

ASSET REGEN LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	4,272	13,880
Creditors: amounts falling due within one year:		(1,842)
Net current assets (liabilities):	4,272	12,038
Total assets less current liabilities:	4,272	12,038
Creditors: amounts falling due after more than one year:	(1,967)	(1,967)
Total net assets (liabilities):	<u>2,305</u>	<u>10,071</u>
Capital and reserves:	2,305	10,071

ASSET REGEN LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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.

The financial statements were approved by the Board of Directors on 22 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steve Barningham
Status: Director

Name: Barrie Foley
Status: Director

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.