

ASSET REGEN LTD

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

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ASSET REGEN LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ASSET REGEN LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

2nd Floor
Regis House
45 King William Street
London
GBR
EC4R 9AN

Company Registration Number:

06875455 (England and Wales)

ASSET REGEN LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(78)	(446)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(78)	(446)

ASSET REGEN LTD

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,691	2,231
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(540)	(300)
Net current assets (liabilities):	2,151	1,931
Total assets less current liabilities:	2,151	1,931
Creditors: amounts falling due after more than one year:	(1,967)	(1,967)
Total net assets (liabilities):	184	(36)
Capital and reserves:	184	(36)

ASSET REGEN LTD

Balance sheet continued

For the year ending 30 April 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 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.

This report was approved by the board of directors on 25 April 2021

And Signed On Behalf Of The Board By:

Name: Barrie Foley

Status: Director

The notes form part of these financial statements

ASSET REGEN LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

ASSET REGEN LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.