

**ASKYOU SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ASKYOU SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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ASKYOU SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Daniel Askyou
Company Number	07560191 (England and Wales)
Registered Office	386a Spen Lane LEEDS LS16 6JQ
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

ASKYOU SOLUTIONS LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of ASKYOU SOLUTIONS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ASKYOU SOLUTIONS LIMITED for the year ended 31 March 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ASKYOU SOLUTIONS LIMITED, as a body, in accordance with the terms of our engagement letter dated 1 April 2012. Our work has been undertaken solely to prepare for your approval the accounts of ASKYOU SOLUTIONS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ASKYOU SOLUTIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ASKYOU SOLUTIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ASKYOU SOLUTIONS LIMITED. You consider that ASKYOU SOLUTIONS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ASKYOU SOLUTIONS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Leon Edwards Accountants

10 Romulus Way
Fairfields
Milton Keynes
Buckinghamshire
MK11 4AZ

24 December 2018

ASKYOU SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,267	2,267
Current assets			
Debtors	5	-	10,000
Cash at bank and in hand		25,000	24,783
		25,000	34,783
Creditors: amounts falling due within one year	6	(9,530)	(11,393)
Net current assets		15,470	23,390
Net assets		17,737	25,657
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		17,637	25,557
Shareholders' funds		17,737	25,657

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 December 2018.

Daniel Askyou
Director

Company Registration No. 07560191

ASKYOU SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

ASKYOU SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07560191. The registered office is 386a Spen Lane, LEEDS, LS16 6JQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	100
Motor vehicles	18
Fixtures & fittings	18
Computer equipment	100

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 1 April 2017	5,500	3,080	8,580
At 31 March 2018	5,500	3,080	8,580
Depreciation			
At 1 April 2017	4,022	2,291	6,313
At 31 March 2018	4,022	2,291	6,313
Net book value			
At 31 March 2018	1,478	789	2,267
At 31 March 2017	1,478	789	2,267

ASKYOU SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	-	10,000
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	883	783
Taxes and social security	8,647	10,610
	<hr/> <hr/>	<hr/> <hr/>
	9,530	11,393
	<hr/> <hr/>	<hr/> <hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.