

ASAARS LTD

**Company Registration Number:
09472591 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 05 March 2015

End date: 31 March 2016

ASAARS LTD

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for the Period Ended 31 March 2016

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ASAARS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Mrs Agnes Kunaka

Registered office:

105
Beauchamps Drive
Wickford
Essex
England
SS118LX

Company Registration Number:

09472591 (England and Wales)

ASAARS LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The principal activity of the company was providing general medical activities to people.

Directors

The directors shown below have held office during the whole of the period from

05 March 2015 to 31 March 2016

Mrs Agnes Kunaka

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 November 2016

And Signed On Behalf Of The Board By:

Name: Mrs Agnes Kunaka

Status: Director

ASAARS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

*13 months to
31 Mar 2016
£*

Turnover:	54,683
Cost of raw materials and consumables:	0
Staff costs:	(19,178)
Depreciation and other amounts written off assets:	(715)
Other Charges:	(24,401)
Profit or (loss):	<u>10,389</u>

ASAARS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>13 months to 31 Mar 2016 £</i>
Fixed assets:	2,144
Current assets:	8,030
Prepayments and accrued income:	216
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	8,246
Total assets less current liabilities:	10,390
Total net assets (liabilities):	<u>10,390</u>
Capital and reserves	
Called up share capital:	1
Profit and loss account:	10,389
Total shareholders funds:	<u><u>10,390</u></u>

ASAARS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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 09 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Agnes Kunaka

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.