

ASBN UK Limited

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

EEE Accountants
Certified Chartered
35 New Broad Street
London
EC2M 1NH

ASBN UK Limited

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ASBN UK Limited

Company Information

Directors Miss Zafer Nida Karabeyoglu

Registered office 9 Hadley Road
Enfield
Middlesex
EN2 8JT

Accountants EEE Accountants
Certified Chartered
35 New Broad Street
London
EC2M 1NH

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
ASBN UK Limited
for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ASBN UK Limited for the year ended 31 January 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of ASBN UK Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ASBN UK Limited and state those matters that we have agreed to state to the Board of Directors of ASBN UK Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ASBN UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ASBN UK 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 ASBN UK Limited. You consider that ASBN UK 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 ASBN UK 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.

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EEE Accountants
Certified Chartered
35 New Broad Street
London
EC2M 1NH

1 February 2018

ASBN UK Limited

(Registration number: 09951491) Balance Sheet as at 31 January 2018

	Note	31 January 2018 £	31 January 2017 £
Fixed assets		300	400
Current assets		11,573	5,501
Creditors: Amounts falling due within one year		(4,631)	(2,395)
Net current assets		6,942	3,106
Total assets less current liabilities		7,242	3,506
Accruals and deferred income		(192)	(96)
		7,050	3,410
Capital and reserves		7,050	3,410

The notes on page 4 form an integral part of these financial statements.

ASBN UK Limited

(Registration number: 09951491)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

9 Hadley Road

Enfield

Middlesex

EN2 8JT

England

These financial statements were authorised for issue by the director on 1 February 2018.

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 Related party transactions

Included in the creditor balance is an amount (£2,109) owing to the director.

Dividends of £6,900 have been paid to shareholder who is also the director of the company.

ASBN UK Limited

(Registration number: 09951491) Balance Sheet as at 31 January 2018

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 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 February 2018

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Miss Zafer Nida Karabeyoglu

Director

The notes on page 4 form an integral part of these financial statements.
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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.