

Company Registration Number 10620535 (England and Wales)

ASFARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

ASFARE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,359,765		2,368,928
Current assets	90,277		334,304	
Prepayments and accrued income	3,114		3,456	
Creditors: amounts falling due within one year	(703,379)		(1,022,478)	
Net current liabilities		(609,988)		(684,718)
Total assets less current liabilities		1,749,777		1,684,210
Net assets		1,749,777		1,684,210
Capital and reserves		1,749,777		1,684,210

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

Asfare Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Bridle Path Road, Elmhurst, Leicester, LE9 7SA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ASFARE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 6 November 2020 and are signed on its behalf by:

Mr S M Stripp
Director

Company Registration Number 10620535

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.