

ASKH MACHINERY LTD.

**Company Registration Number:
10866799 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

ASKH MACHINERY LTD.

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ASKH MACHINERY LTD.

Company Information

for the Period Ended 31 July 2019

Registered office:

40
Baldwin Street
St. Helens
GBR
WA10 2RL

Company Registration Number:

10866799 (England and Wales)

ASKH MACHINERY LTD.

Profit and Loss Account

for the Period Ended 31 July 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2018</i>
		<i>£</i>
Turnover	86,332	0
Other Income	-	0
Cost of Materials	(103,345)	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	-	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(17,013)	0

ASKH MACHINERY LTD.

Balance sheet

As at 31 July 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2018</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	319	0
Current assets:	43,702	0
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(80,868)	(85)
Net current assets (liabilities):	<u>(37,166)</u>	<u>(85)</u>
Total assets less current liabilities:	(36,847)	(85)
Total net assets (liabilities):	<u>(36,847)</u>	<u>(85)</u>
Capital and reserves:	<u>(36,847)</u>	<u>(85)</u>

ASKH MACHINERY LTD.

Balance sheet continued

For the year ending 31 July 2019 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 6 July 2020

And Signed On Behalf Of The Board By:

Name: Khaled SHEHAB EDDIN

Status: Director

The notes form part of these financial statements

ASKH MACHINERY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

ASKH MACHINERY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

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.