

ASL DRIVE LIMITED

**Company Registration Number:
09869872 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

ASL DRIVE LIMITED

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ASL DRIVE LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	Lukasz Wlodarczyk
Registered office:	16 Elmbridge Harlow Essex GBR CM17 0JU
Company Registration Number:	09869872 (England and Wales)

ASL DRIVE LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	9,383	10,481
Cash at bank and in hand:		5,835	4,402
Total current assets:		15,218	14,883
Creditors: amounts falling due within one year:	4	(2,866)	(4,797)
Net current assets (liabilities):		12,352	10,086
Total assets less current liabilities:		12,352	10,086
Total net assets (liabilities):		12,352	10,086

The notes form part of these financial statements

ASL DRIVE LIMITED

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		12,252	9,986
Shareholders funds:		12,352	10,086

For the year ending 30 November 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 January 2019

And Signed On Behalf Of The Board By:

Name: Lukasz Wlodarczyk

Status: Director

The notes form part of these financial statements

ASL DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASL DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	5,000

ASL DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Prepayments and accrued income	9,383	10,481
Total	<u>9,383</u>	<u>10,481</u>

ASL DRIVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	1,050	1,050
Taxation and social security	1,816	3,747
Total	2,866	4,797

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.