

**Unaudited Financial Statements for the Year Ended 30 June 2019**

**for**

**ASG Developments Limited**

PKN Accountants Ltd  
Chartered Accountants  
63 Bawtry Road  
Bramley  
Rotherham  
South Yorkshire  
S66 2TN

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**ASG Developments Limited (Registered number: 05159607)**

**Balance Sheet**  
**30 June 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		290,757		279,572
<b>CURRENT ASSETS</b>	44,956		51,849	
<b>CREDITORS</b>				
Amounts falling due within one year	(39,661)		(1,563)	
<b>NET CURRENT ASSETS</b>		5,295		50,286
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		296,052		329,858
<b>CREDITORS</b>				
Amounts falling due after more than one year		219,499		258,240
<b>NET ASSETS</b>		76,553		71,618
<b>CAPITAL AND RESERVES</b>		76,553		71,618

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

ASG Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05159607

**Registered office:** 50 Shakespeare Road  
Eastwood  
Rotherham  
South Yorkshire  
S65 1QY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**30 June 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2020 and were signed on its behalf by:

Dr A U H Goni - 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.