Registration number: 11993253

A.S. Investment Group LTD

trading as A.S. Investment Group
Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Contents

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{3}$
Notes to the Unaudited Financial Statements	<u>2</u>

Company Information

Directors Mr Abdul Shahid

Mrs Shifa Begum

Registered office 23 Acfold Rd

Birmingham

B20 1AX

Accountants RS Accountants limited

23 Acfold Rd Birmingham B20 1HD

(Registration number: 11993253) Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	230,001	230,001
Current assets	3,975	3,014
Creditors: Amounts falling due within one year	(108,351)	(106,351)
Net current liabilities	(104,376)	(103,337)
Total assets less current liabilities	125,625	126,664
Creditors: Amounts falling due after more than one year	(142,537)	(144,230)
	(16,912)	(17,566)
Capital and reserves	(16,912)	(17,566)

1 General information

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

The address of its registered office is: 23 Acfold Rd Birmingham B20 1AX England

These financial statements were authorised for issue by the Board on 4 February 2023.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11993253) Balance Sheet as at 31 May 2022

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.

Approved and authorised by the Board on 4 February 2023 and signed on its behalf by:
Mrs Shifa Begum
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.