

ASBYE Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

ASBYE Ltd

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ASBYE Ltd

Company Information

Director	AS Byers
Registered office	Suite 6, Chequers Barn Chequers Hill Bough Beech Kent TN8 7PD

ASBYE Ltd

(Registration number: 09422633) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	4,738	2,708
Current assets	86,482	35,466
Creditors: Amounts falling due within one year	(37,196)	(22)
Net current assets	49,286	35,444
Total assets less current liabilities	54,024	38,152
Accruals and deferred income	(950)	(875)
	53,074	37,277
Capital and reserves	53,074	37,277

1 General information

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

The address of its registered office is:

Suite 6, Chequers Barn
Chequers Hill
Bough Beech
Kent
TN8 7PD

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 the director) during the year, was 2 (2022 - 2).

3 Related party transactions

Transactions with the director

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023				
AS Byers				
Loan repayable on demand bearing interest at nil%	-	3,600	(3,600)	-
	-	3,600	(3,600)	-

ASBYE Ltd

(Registration number: 09422633)

Balance Sheet as at 31 March 2023 (continued)

3 Related party transactions (continued)

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
2022				
AS Byers				
Loan repayable on demand bearing interest at nil%	-	3,000	(3,000)	-
	-	3,000	(3,000)	-

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 director on 6 December 2023

AS Byers
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.