

**A.S. BIZ EMPIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

A.S. BIZ EMPIRE LTD
UNAUDITED ACCOUNTS
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A.S. BIZ EMPIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Ausra Sajonaite
Company Number	6811292 (England and Wales)
Registered Office	44-45 TAMWORTH ROAD CROYDON CR0 1XU

A.S. BIZ EMPIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	43,952	47,880
Current assets			
Debtors	5	12,687	14,479
Creditors: amounts falling due within one year	<u>6</u>	(7,217)	(9,624)
Net current assets		<u>5,470</u>	<u>4,855</u>
Total assets less current liabilities		49,422	52,735
Creditors: amounts falling due after more than one year	<u>7</u>	(49,010)	(50,000)
Net assets		<u>412</u>	<u>2,735</u>
Capital and reserves			
Called up share capital	<u>8</u>	1,000	1,000
Profit and loss account		(588)	1,735
Shareholders' funds		<u>412</u>	<u>2,735</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2022 and were signed on its behalf by

Ausra Sajonaite
Director

Company Registration No. 6811292

A.S. BIZ EMPIRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

A.S. Biz Empire Ltd is a private company, limited by shares, registered in England and Wales, registration number 6811292. The registered office is 44-45 TAMWORTH ROAD, CROYDON, CR0 1XU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 March 2021	34,000	58,970	2,940	95,910
At 28 February 2022	34,000	58,970	2,940	95,910
Depreciation				
At 1 March 2021	24,000	21,662	2,368	48,030
Charge for the year	-	3,356	572	3,928
At 28 February 2022	24,000	25,018	2,940	51,958
Net book value				
At 28 February 2022	10,000	33,952	-	43,952
At 28 February 2021	10,000	37,308	572	47,880

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	12,687	14,479

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	4,480	4,298
Taxes and social security	2,737	5,326
	<u>7,217</u>	<u>9,624</u>
	<u><u>7,217</u></u>	<u><u>9,624</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	49,010	50,000
	<u>49,010</u>	<u>50,000</u>
	<u><u>49,010</u></u>	<u><u>50,000</u></u>
8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>
9 Average number of employees		
During the year the average number of employees was 0 (2021: 0).		

