

Company Registration Number 8352635 (England and Wales)

**ASCONCOM CONTRACTING UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ASCONCOM CONTRACTING UK LIMITED

## BALANCE SHEET

**AS AT 31 DECEMBER 2021**

	2021		2021
	£	£	£
Fixed assets		351	351
Current assets	1		516
Creditors: amounts falling due within one year	(65,650)		(63,025)
Net current liabilities		(65,649)	(62,509)
Total assets less current liabilities		(65,298)	(62,158)
Net liabilities		(65,298)	(62,158)
Capital and reserves		(65,298)	(62,158)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2021 Number	2021 Number
Employees	-	-

Asconcom Contracting UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Agp Consulting, Q West, Great West Road, Brentford, TW8 0GP.

For the Period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ASCONCOM CONTRACTING UK LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 15 March 2022 and are signed on its behalf by:

A M Chaudhry

**Director**

**Company Registration Number 8352635**

