

ASIF TRADING AND INVESTMENT LIMITED

**Company Registration Number:
02231420 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ASIF TRADING AND INVESTMENT LIMITED

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ASIF TRADING AND INVESTMENT LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

Salmon Street
250 Salmon Street
Kingsbury
London
NW9 8XY

Company Registration Number:

02231420 (England and Wales)

ASIF TRADING AND INVESTMENT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	14,846	85
Cost of Materials	(8,782)	(0)
Other charges	(3,552)	(612)
Tax on Profit	(477)	-
Profit or (Loss) for Period	2,035	(527)

ASIF TRADING AND INVESTMENT LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	106,603	155,564
Creditors: amounts falling due within one year:	(68,551)	(119,542)
Net current assets (liabilities):	38,052	36,022
Total assets less current liabilities:	38,052	36,022
Total net assets (liabilities):	38,052	36,022
Capital and reserves:	38,052	36,022

ASIF TRADING AND INVESTMENT LIMITED

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 November 2018

And Signed On Behalf Of The Board By:

Name: MR. TAIYAB SUNKU

Status: Director

The notes form part of these financial statements

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.