

Registered Number 03579338

A.S.A.P. RECOVERY LIMITED

Micro-entity Accounts

30 November 2019

A.S.A.P. RECOVERY LIMITED

Registered Number 03579338

Micro-entity Balance Sheet as at 30 November 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|---|--------------|---------------|---------------|
| | | £ | £ |
| Fixed Assets | | 33,479 | 41,640 |
| Current Assets | | 157,133 | 116,707 |
| Creditors: amounts falling due within one year | | (114,196) | (84,718) |
| Net current assets (liabilities) | | <u>42,937</u> | <u>31,989</u> |
| Total assets less current liabilities | | <u>76,416</u> | <u>73,629</u> |
| Provisions for liabilities | | (6,361) | (7,912) |
| Total net assets (liabilities) | | <u>70,055</u> | <u>65,717</u> |
| Capital and reserves | | <u>70,055</u> | <u>65,717</u> |

- For the year ending 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2020

And signed on their behalf by:

J Buckland, Director

A.S.A.P. RECOVERY LIMITED

Registered Number 03579338

Notes to the Micro-entity Accounts for the period ended 30 November 2019

1 Employees

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2 | 2 |