

**ASUNIM UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

ASUNIM UK LTD
UNAUDITED ACCOUNTS
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ASUNIM UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

| | |
|--------------------------|---|
| Director | A G J Schuenhoff |
| Secretary | Cosec Direct Limited |
| Company Number | 08092770 (England and Wales) |
| Registered Office | 837 Salisbury House 29 Finsbury Circus 29 Finsbury Circus London Greater London EC2M 5QQ United Kingdom |

ASUNIM UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

| | Notes | 2024 £ | 2023 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Investments | | 45,197 | 45,197 |
| Current assets | | | |
| Debtors | | 1,962,169 | 1,615,176 |
| Cash at bank and in hand | | 917,263 | 961,586 |
| | | 2,879,432 | 2,576,762 |
| Creditors: amounts falling due within one year | | (435,661) | (57,059) |
| Net current assets | | 2,443,771 | 2,519,703 |
| Net assets | | 2,488,968 | 2,564,900 |
| Capital and reserves | | | |
| Called up share capital | | 89,642 | 89,642 |
| Profit and loss account | | 2,399,326 | 2,475,258 |
| Shareholders' funds | | 2,488,968 | 2,564,900 |

For the year ending 30 June 2024 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 28 March 2025 and were signed on its behalf by

A G J Schuenhoff
Director

Company Registration No. 08092770

ASUNIM UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

ASUNIM UK LTD is a private company, limited by shares, registered in England and Wales, registration number 08092770. The registered office is 837 Salisbury House, 29 Finsbury Circus, 29 Finsbury Circus, London, Greater London, EC2M 5QQ, United Kingdom.

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.

4 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.