

**REGISTERED NUMBER: 03006595 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31st March 2017**  
**for**  
**ASCEND INTERNET LIMITED**

Cheeld Wheeler & Co  
Chartered Certified Accountants  
Goodman House  
13a West Street  
Reigate  
Surrey  
RH2 9BL

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for the year ended 31st March 2017**

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**ASCEND INTERNET LIMITED**

**Company Information  
for the year ended 31st March 2017**

**DIRECTORS:** G Saxby  
Mrs P Saxby

**SECRETARY:** G Saxby

**REGISTERED OFFICE:** 37 Glenfield Road  
Brockham  
Surrey  
RH3 7HR

**REGISTERED NUMBER:** 03006595 (England and Wales)

**ACCOUNTANTS:** Cheeld Wheeler & Co  
Chartered Certified Accountants  
Goodman House  
13a West Street  
Reigate  
Surrey  
RH2 9BL

**ASCEND INTERNET LIMITED (REGISTERED NUMBER: 03006595)**

**Balance Sheet  
31st March 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,391		1,854
<b>CURRENT ASSETS</b>					
Debtors	5	3,953		7,359	
Cash at bank		<u>2,061</u>		<u>2,668</u>	
		6,014		10,027	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>6,655</u>		<u>11,410</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(641)</u>		<u>(1,383)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			750		471
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>371</u>
<b>NET ASSETS</b>			<u><u>750</u></u>		<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>650</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>750</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**31st March 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 12th December 2017 and were signed on its behalf by:

G Saxby - Director

**Notes to the Financial Statements  
for the year ended 31st March 2017**

**1. STATUTORY INFORMATION**

Ascend Internet Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1st April 2016 and 31st March 2017	381	10,347	10,728
<b>DEPRECIATION</b>			
At 1st April 2016	361	8,513	8,874
Charge for year	5	458	463
At 31st March 2017	366	8,971	9,337
<b>NET BOOK VALUE</b>			
At 31st March 2017	15	1,376	1,391
At 31st March 2016	20	1,834	1,854

Notes to the Financial Statements - continued  
for the year ended 31st March 2017

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	3,275	2,768
Amounts recoverable on contract	-	1,200
Directors' current accounts	-	2,713
Tax	678	678
	<u>3,953</u>	<u>7,359</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Tax	4,435	8,285
VAT	373	1,775
Directors' current accounts	847	-
Accrued expenses	1,000	1,350
	<u>6,655</u>	<u>11,410</u>

7. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
<b>G Saxby and Mrs P Saxby</b>		
Balance outstanding at start of year	2,713	1,143
Amounts advanced	-	24,860
Amounts repaid	(2,713)	(23,290)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>2,713</u>

8. **ULTIMATE CONTROLLING PARTY**

The company is controlled by the director Mr G Saxby by virtue of his controlling shareholding.

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.