

**EXPERT ASSIST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

EXPERT ASSIST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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EXPERT ASSIST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Steven Turner
Company Number	07944640 (England and Wales)
Registered Office	17 Drysdale Close Weston super Mare Avon BS22 8HH
Accountants	Cavendish Cope Ltd 17 Drysdale Close Weston super Mare Avon BS22 8HH

EXPERT ASSIST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	-	332
Current assets	40,246	30,624
Creditors: amounts falling due within one year	(35,209)	(23,299)
Net current assets	<u>5,037</u>	<u>7,325</u>
Total assets less current liabilities	<u>5,037</u>	<u>7,657</u>
Net assets	<u>5,037</u>	<u>7,657</u>
Capital and reserves	<u>5,037</u>	<u>7,657</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2020

Steven Turner
Director

Company Registration No. 07944640

