

ASCENSION CONSULTANCY LTD

**Company Registration Number:
09021120 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ASCENSION CONSULTANCY LTD

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for the Period Ended 31 May 2017

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ASCENSION CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2017

Director:

Samandeep Rathod

Rajiv Rathod

Registered office:

55

Stubbs Road

Leicester

LE4 6DU

Company Registration Number:

09021120 (England and Wales)

ASCENSION CONSULTANCY LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Accounting consultancy and accounting activities.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

Samandeep Rathod

Rajiv Rathod

This report was approved by the board of directors on 28 February 2018

And Signed On Behalf Of The Board By:

Name: Samandeep Rathod

Status: Director

Name: Rajiv Rathod

Status: Director

ASCENSION CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	29,025	-
Other Income	1,596	-
Staff Costs	(11,814)	-
Other charges	(11,925)	-
Tax on Profit	(1,377)	-
Profit or (Loss) for Period	5,505	-

ASCENSION CONSULTANCY LTD

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Current assets:	4,226	365
Creditors: amounts falling due within one year:	(3,355)	
Net current assets (liabilities):	<u>871</u>	<u>365</u>
Total assets less current liabilities:	873	367
Total net assets (liabilities):	<u>873</u>	<u>367</u>
Capital and reserves:	<u>873</u>	<u>367</u>

ASCENSION CONSULTANCY LTD

Balance sheet continued

For the year ending 31 May 2017 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 28 February 2018

And Signed On Behalf Of The Board By:

Name: Samandeep Rathod

Status: Director

Name: Rajiv Rathod

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.