

ASCENSION CONSULTANCY LTD

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

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

ASCENSION CONSULTANCY LTD

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for the Period Ended 31 May 2019

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ASCENSION CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2019

Director:

Samandeep Rathod

Rajiv Rathod

Registered office:

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Stubbs Road

Leicester

LE4 6DU

Company Registration Number:

09021120 (England and Wales)

ASCENSION CONSULTANCY LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Accounting consultancy and accounting activities.

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Samandeep Rathod

Rajiv Rathod

This report was approved by the board of directors on 28 January 2020

And Signed On Behalf Of The Board By:

Name: Samandeep Rathod

Status: Director

ASCENSION CONSULTANCY LTD

Profit and Loss Account for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	40,013	56,375
Other Income	-	3,101
Staff Costs	(24,646)	(23,921)
Other charges	(3,657)	(13,645)
Tax on Profit	(2,342)	(4,163)
Profit or (Loss) for Period	9,368	17,747

ASCENSION CONSULTANCY LTD

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	4,241	8,293
Creditors: amounts falling due within one year:	(2,255)	(1,675)
Net current assets (liabilities):	1,986	6,618
Total assets less current liabilities:	1,988	6,620
Total net assets (liabilities):	1,988	6,620
Capital and reserves:	1,988	6,620

ASCENSION CONSULTANCY LTD

Balance sheet continued

For the year ending 31 May 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 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 January 2020

And Signed On Behalf Of The Board By:

Name: Samandeep Rathod

Status: Director

The notes form part of these financial statements

ASCENSION CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 2

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.