

ASCENSION CONSULTANCY LTD

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

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ASCENSION CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ASCENSION CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2022

Registered office:

55
Stubbs Road
Leicester
LE4 6DU

Company Registration Number:

09021120 (England and Wales)

ASCENSION CONSULTANCY LTD

Profit and Loss Account for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	38,660	93,600
Staff Costs	(28,609)	(26,182)
Other charges	(9,332)	(9,536)
Tax on Profit	(137)	(10,998)
Profit or (Loss) for Period	582	46,884

ASCENSION CONSULTANCY LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	9,399	13,041
Creditors: amounts falling due within one year:	(4,300)	(4,524)
Net current assets (liabilities):	5,099	8,517
Total assets less current liabilities:	5,101	8,519
Total net assets (liabilities):	5,101	8,519
Capital and reserves:	5,101	8,519

ASCENSION CONSULTANCY LTD

Balance sheet continued

For the year ending 31 May 2022 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 29 November 2022

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 2022

1. Employee Information

Average number of employees: 2

ASCENSION CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.