

ASCENSION CONSULTANCY LTD

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

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

ASCENSION CONSULTANCY LTD

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ASCENSION CONSULTANCY LTD

Company Information

for the Period Ended 31 May 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	93,600	63,930
Staff Costs	(26,182)	(28,450)
Other charges	(9,536)	(8,900)
Tax on Profit	(10,998)	(5,050)
Profit or (Loss) for Period	46,884	21,530

ASCENSION CONSULTANCY LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	13,041	15,635
Net current assets (liabilities):	13,041	15,635
Total assets less current liabilities:	13,043	15,637
Creditors: amounts falling due after more than one year:	(4,524)	(4,003)
Total net assets (liabilities):	8,519	11,634
Capital and reserves:	8,519	11,634

ASCENSION CONSULTANCY LTD

Balance sheet continued

For the year ending 31 May 2021 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 15 February 2022

And Signed On Behalf Of The Board By:

Name: S 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 2021

1. Employee Information

Average number of employees: 2

ASCENSION CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.