

**ASCENTIA FOODSERVICE EQUIPMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Ascentia Foodservice Equipment Ltd
Balance Sheet
As at 31 March 2021

Registered number: 9419953

	2021	2020
	£	£
Fixed assets	6,349	7,470
Current assets	361,229	334,949
Creditors: Amounts Falling Due Within One Year	(321,228)	(299,991)
NET CURRENT ASSETS	<u>40,001</u>	<u>34,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,350</u>	<u>42,428</u>
Provisions for liabilities	<u>-</u>	<u>(1,419)</u>
NET ASSETS	<u><u>46,350</u></u>	<u><u>41,009</u></u>
CAPITAL AND RESERVES	<u><u>46,350</u></u>	<u><u>41,009</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Ascentia Foodservice Equipment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9419953 . The registered office is 18 South Cambs Business Park, Babraham Road, Sawston, Cambs, CB22 3JH.

Ascentia Foodservice Equipment Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Kelly

Director

15th April 2022

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.