

**ASCENTIA FOODSERVICE EQUIPMENT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ascentia Foodservice Equipment Ltd
Balance Sheet
As At 31 March 2023

Registered number: 9419953

	2023	2022
	£	£
Fixed assets	4,587	5,397
Current assets	261,995	385,664
Creditors: Amounts Falling Due Within One Year	(178,682)	(334,270)
NET CURRENT ASSETS	83,313	51,394
TOTAL ASSETS LESS CURRENT LIABILITIES	87,900	56,791
NET ASSETS	87,900	56,791
CAPITAL AND RESERVES	87,900	56,791

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Ascentia Foodservice Equipment Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

22nd December 2023

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.