

**ASSAULT YOUR SENSES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Hammond Ford & Co Limited

Unit 6 Church Road
Barrow
Bury St. Edmunds
IP29 5AX

Assault Your Senses Ltd
Balance Sheet
As at 31 October 2021

Registered number: 09826255

	2021	2020
	£	£
Fixed assets	42,163	40,530
Current assets	19,782	10,891
Creditors: Amounts Falling Due Within One Year	(21,374)	(16,871)
NET CURRENT LIABILITIES	(1,592)	(5,980)
TOTAL ASSETS LESS CURRENT LIABILITIES	40,571	34,550
Creditors: Amounts Falling After More Than One Year	(10,291)	-
NET ASSETS	30,280	34,550
CAPITAL AND RESERVES	30,280	34,550

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Assault Your Senses Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09826255 . The registered office is Badgers Cottage Brockley Corner, Culford, Bury St. Edmunds, IP28 6UA.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Nicholas Smith

Director

28th February 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.