

COMPANY REGISTRATION NUMBER: 07571731

**Ascerta Consulting Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **Ascerta Consulting Ltd**

## **Financial Statements**

**Year ended 31 March 2017**

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# Ascerta Consulting Ltd

## Statement of Financial Position

**31 March 2017**

	2017	2016
	£	£
Current assets	32,039	32,039
Creditors: amounts falling due within one year	39,923	41,969
<b>Net current liabilities</b>	<b>7,884</b>	<b>9,930</b>
<b>Total assets less current liabilities</b>	<b>( 7,884)</b>	<b>( 9,930)</b>
Capital and reserves	( 7,884)	( 9,930)

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mrs C McLeod	8,458	8,458

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2017 , and are signed on behalf of the board by:

Mrs C McLeod

Director

Company registration number: 07571731

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Silverlime Gardens, St Helens, WA9 5UN.

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.