

**ASCEND PROFESSIONAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**Ascend Professional Services Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 08596388

	2022	2021
	£	£
Current assets	158,022	200,558
Creditors: Amounts Falling Due Within One Year	(35,265 )	(84,909 )
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<b>NET CURRENT ASSETS</b>	122,757	115,649
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	122,757	115,649
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Accruals and deferred income	(1,000 )	(1,080 )
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<b>NET ASSETS</b>	121,757	114,569
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<b>CAPITAL AND RESERVES</b>	121,757	114,569
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Notes

**1. General Information**

Ascend Professional Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08596388 . The registered office is 5 St Peters Close, Ruislip, Middlesex, Greater London, HA4 9JT.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Nisarg Rajpara

Director

06/04/2023

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.