

**ASHTA MANAGEMENT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Synergy Accountancy Services LLP
Chartered Certified Accountants
378 Walsall Road
Perry Barr
Birmingham
B42 2LX

Ashta Management Consultancy Limited
Company Information
For The Year Ended 31 March 2022

Director	Mrs Sangeeta Ashta
Company Number	10461229
Registered Office	34 Marchmount Road Sutton Coldfield B72 1EF
Accountants	Synergy Accountancy Services LLP Chartered Certified Accountants 378 Walsall Road Perry Barr Birmingham B42 2LX

Ashta Management Consultancy Limited
Accountants' Report
For The Year Ended 31 March 2022

Report to the director on the preparation of the unaudited statutory accounts of Ashta Management Consultancy Limited For The Year Ended 31 March 2022

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ashta Management Consultancy Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Ashta Management Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Ashta Management Consultancy Limited and state those matters that we have agreed to state to the director of Ashta Management Consultancy Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ashta Management Consultancy Limited and its director as a body for our work or for this report.

It is your duty to ensure that Ashta Management Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Ashta Management Consultancy Limited. You consider that Ashta Management Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ashta Management Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

2 May 2023

Synergy Accountancy Services LLP
Chartered Certified Accountants
378 Walsall Road
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Ashta Management Consultancy Limited
Balance Sheet
As at 31 March 2022

Registered number: 10461229

	2022	2021
	£	£
Fixed assets	1,118	1,118
Current assets	43,074	48,074
Creditors: Amounts Falling Due Within One Year	(30,495)	(35,495)
NET CURRENT ASSETS	<u>12,579</u>	<u>12,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,697</u>	<u>13,697</u>
Accruals and deferred income	(950)	(950)
NET ASSETS	<u><u>12,747</u></u>	<u><u>12,747</u></u>
CAPITAL AND RESERVES	<u><u>12,747</u></u>	<u><u>12,747</u></u>

Notes

1. General Information

Ashta Management Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10461229 . The registered office is 34 Marchmount Road, Sutton Coldfield, B72 1EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mrs Sangeeta Ashta	48,074	-	5,000	-	43,074

The above loan is unsecured and interest was charged.

4. Additional information

No trading was carried out for the full year.

Ashta Management Consultancy Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 her 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

Mrs Sangeeta Ashta

Director

2 May 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.