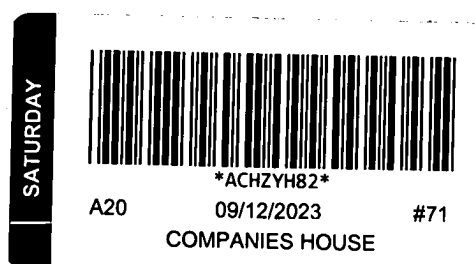


AMENDED

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Ascella Management LTD



AMENDED

Ascella Management LTD

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for the Year Ended 31 March 2023

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## AMENDED

Ascella Management LTD (Registered number: 11263242)

Balance Sheet  
31 March 2023

	31/3/23		31/3/22	
	£	£	£	£
<b>FIXED ASSETS</b>		318		424
<b>CURRENT ASSETS</b>	11,781		79,482	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>4,070</u>		<u>(9,314)</u>	
<b>NET CURRENT ASSETS</b>		<u>15,851</u>		<u>70,168</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,169</u>		<u>70,592</u>
<b>CAPITAL AND RESERVES</b>		<u>16,169</u>		<u>70,592</u>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Ascella Management LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11263242

**Registered office:** 60 Edmunds House  
Colonial Drive  
London  
Greater London  
W4 5HA

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

## AMENDED

Ascella Management LTD (Registered number: 11263242)

Balance Sheet - continued

31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

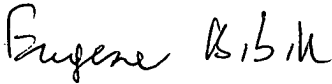
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2023 and were signed on its behalf by:



E Bibik - Director