

**ASCENSIO SYSTEM LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

ASCENSIO SYSTEM LIMITED
Balance Sheet
As at 28 February 2019

Registered number: 05718967

	2019	2018
	£	£
Current assets	20,672	20,823
Creditors: Amounts Falling Due Within One Year	(4,942)	(4,942)
NET CURRENT ASSETS	15,730	15,881
TOTAL ASSETS LESS CURRENT LIABILITIES	15,730	15,881
Accruals and deferred income	(805)	(805)
NET ASSETS	14,925	15,076
CAPITAL AND RESERVES	14,925	15,076

Notes

1. Average Number of Employees

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

2. General Information

ASCENSIO SYSTEM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05718967. The registered office is 85 Great Portland Street, London, W1W 7LT.

ASCENSIO SYSTEM LIMITED
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexey Myasnikov

24/06/2019

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.