

**Neha Ascent Ltd**  
**Unaudited micro entity accounts**  
**For the year ended 31-July-2018**

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**Company information**  
**For the year ended 31-July-2018**

**Directors** : Shankar Balaji Chandrasekar

**Registered office** : 186, Maldon Road  
Great Baddow, Chelmsford  
CM2 7DG

**Company number** : 08623468

## **Balance Sheet**

### **As at 31-July-2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	755	1,860
Current assets	65,501	34,042
Creditors: Amounts falling due within one year	(24,046)	(11,831)
Net current assets/(liabilities)	<u><b>41,455</b></u>	<u><b>22,211</b></u>
Total assets less current liabilities	42,210	24,070
<b>Net assets/(liabilities)</b>	<u><b>42,210</b></u>	<u><b>24,070</b></u>
<b>Capital and reserves</b>	<u><b>42,210</b></u>	<u><b>24,070</b></u>

- For the year ending 31-July-2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

**Approved by the board of directors on 20-March-2019 and signed on behalf of the board by:**

.....  
**Shankar Balaji Chandrasekar (Director)**  
**Company registration number: 08623468**

## **Notes to the financial statements**

### **For the year ended 31-July-2018**

#### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 186, Maldon Road, Great Baddow, Chelmsford, CM2 7DG.

#### **2 Average number of employees**

The average number of persons employed by the company during the year was 2 (2017:2)

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