

Company Registration Number : 08623468 (England and Wales)

Neha Ascent Ltd
Unaudited Filleted Financial Statement
For the year ended 31 July 2023

Neha Ascent Ltd
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For the year ended 31 July 2023

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Neha Ascent Ltd
Company Information
For the year ended 31 July 2023

Director	Shankar Balaji Chandrasekar
Company number	08623468
Registered office	186, Maldon Road Great Baddow Chelmsford CM2 7DG UK
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Neha Ascent Ltd
Statement of Financial Position
For the year ended 31 July 2023

	2023	2022
	£	£
Fixed assets	1,754	666
Current assets	86,393	101,043
Creditors: Amounts falling due within one year	(47,280)	(42,248)
Net current assets/(liabilities)	<u>39,113</u>	<u>58,795</u>
Total assets less current liabilities	40,867	59,461
Net assets/(liabilities)	<u>40,867</u>	<u>59,461</u>
Capital and reserves	<u>40,867</u>	<u>59,461</u>

(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

During the year, the average number of employees including director was 2 (2022:2).

- For the year ending 31 July 2023 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 04 April 2024 and signed on behalf of the board by:

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Shankar Balaji Chandrasekar (Director)

Company registration number. 08623468

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.