

# Aegis Audit & Assessment Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 5 April 2023

LJ Hanbury Ltd  
Chartered Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# **Aegis Audit & Assessment Ltd**

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# **Aegis Audit & Assessment Ltd**

## **Company Information**

**Directors** Mr John Wilson  
Miss Tracey Suzanne Crane

**Registered office** 36 Coach Drive  
Eastwood  
Nottingham  
NG16 3DH

**Accountants** LJ Hanbury Ltd  
Chartered Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

**Aegis Audit & Assessment Ltd**  
**(Registration number: 09435341)**  
**Balance Sheet as at 5 April 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Current assets	28,304	35,006
Creditors: Amounts falling due within one year	(932)	(11,631)
Total assets less current liabilities	27,372	23,375
Accruals and deferred income	(384)	(360)
	<u>26,988</u>	<u>23,015</u>
Capital and reserves	<u>26,988</u>	<u>23,015</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

36 Coach Drive  
Eastwood  
Nottingham  
NG16 3DH

These financial statements were authorised for issue by the Board on 18 May 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Aegis Audit & Assessment Ltd**  
**(Registration number: 09435341)**  
**Balance Sheet as at 5 April 2023**

Approved and authorised by the Board on 18 May 2023 and signed on its behalf by:

.....  
Mr John Wilson  
Director

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.