

**ASCEND SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Ascend Services Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10117441

	2021	2020
	£	£
Current assets	64,024	54,795
Creditors: Amounts Falling Due Within One Year	(23,343)	(50,482)
	<hr/>	<hr/>
NET CURRENT ASSETS	40,681	4,313
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	40,681	4,313
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(30,000)	-
Accruals and deferred income	(3,600)	(1,800)
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NET ASSETS	7,081	2,513
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,081	2,513
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Ascend Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10117441 . The registered office is 17 Wellesley Road, Ilford, Essex, IG1 4JT.

For the year ending 30 April 2021 the company was entitled to exemption from audit 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.

On behalf of the board

Mr Mohammed Ali

Director
25/04/2022

Mr Syed Alam

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.