

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

**Company Registration Number:
11060665 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

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for the Period Ended 31 March 2020

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ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2020

Director: Mr Ian Aston

Secretary: Mrs Katherine Aston

Registered office: Greenways
Glascoed
Pontypool
GB-WLS
NP4 0UA

Company Registration Number: 11060665 (England and Wales)

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Delivering professional consultancy services to the defence industry. These include carrying out project health checks, independent project reports and independently modelling out-turns to give a balanced scorecard to project boards.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Mr Ian Aston

Secretary

Mrs Katherine Aston

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Mr Ian Aston

Status: Director

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> £	<i>17 months to</i> <i>31 Mar 2019</i> £
Turnover	21,540	-
Other Income	0	-
Cost of Materials	(8,019)	-
Staff Costs	(7,043)	-
Depreciation and Writeoffs	(0)	-
Other charges	(32)	-
Tax on Profit	(1,224)	-
Profit or (Loss) for Period	5,222	-

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>17 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
FixedAssets:	0	
Current assets:	14,270	33,810
Net current assets (liabilities):	14,270	33,810
Total assets less current liabilities:	14,270	33,810
Total net assets (liabilities):	14,270	33,810
Capital and reserves:	14,270	33,810

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 March 2021

And Signed On Behalf Of The Board By:

Name: Mr Ian Aston

Status: Director

The notes form part of these financial statements

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

ASTON SECURITY AND DEFENCE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.