

ASSAYE DEFENCE CONSULTANCY LTD

Registered Number
11680797
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

ASSAYE DEFENCE CONSULTANCY LTD

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

DOVE, Terry Brian

RAE, David

Registered Address

8a Cluny Crescent

Swanage

BH19 2BS

Registered Number

11680797 (England and Wales)

ASSAYE DEFENCE CONSULTANCY LTD

Balance Sheet as at 30 November 2021

	2021 £	2020 £
Assets		
Fixed Assets	8,160	8,615
Current Assets	5,678	35,521
	<u>13,838</u>	<u>44,136</u>
Capital, Reserves and Liabilities		
Capital and reserves	(21)	30,375
Provisions for liabilities	5,541	4,151
Creditors amounts falling due within one year	1,468	1,010
Accruals and deferred income	6,850	8,600
	<u>13,838</u>	<u>44,136</u>

The company is a private company limited by shares and registered in England and Wales. It 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 24 August 2022, and are signed on its behalf by:

DOVE, Terry Brian

Director

Registered Company No. 11680797

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.