

**ASN ASSERTIVE OUTREACH AND CONSULTANCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

**Company Registration Number 12232231 (England and Wales)**

# ASN ASSERTIVE OUTREACH AND CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020	
	£	£
Current assets	31,347	
Creditors: amounts falling due within one year	(7,121)	
Net current assets		24,226
Creditors: amounts falling due after more than one year		(12,600)
Net assets		11,626
Capital and reserves		11,626

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020
	Number
Employees	1

ASN Assertive Outreach and Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

For the Period ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2020

Miss A L Newell

**Director**

**Company Registration Number 12232231**

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.