

ASN ASSERTIVE OUTREACH AND CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

Company Registration Number 12232231 (England and Wales)

ASN ASSERTIVE OUTREACH AND CONSULTANCY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,340		-
Current assets	58,153		31,348	
Creditors: amounts falling due within one year	(32,921)		(7,122)	
Net current assets		25,232		24,226
Total assets less current liabilities		41,572		24,226
Creditors: amounts falling due after more than one year		(18,434)		(12,600)
Net assets		23,138		11,626
Capital and reserves		23,138		11,626

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	6	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 year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 year 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 by the board of directors and authorised for issue on 26 January 2022 and are signed on its behalf by:

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.