

ASSERO CLOSE PROTECTION SERVICES LIMITED

**Company Registration Number:
13843527 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

ASSERO CLOSE PROTECTION SERVICES LIMITED

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ASSERO CLOSE PROTECTION SERVICES LIMITED

Company Information

for the Period Ended 31 January 2024

Registered office:

Office 55
Sophia House
28 Cathedral Road
Cardiff
South Wales
GBR
CF11 9LJ

Company Registration Number:

13843527 (England and Wales)

ASSERO CLOSE PROTECTION SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ASSERO CLOSE PROTECTION SERVICES LIMITED

Balance sheet

As at 31 January 2024

	<i>2024</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2023</i>
		<i>£</i>
Called up share capital not paid:	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

ASSERO CLOSE PROTECTION SERVICES LIMITED

Balance sheet continued

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.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 February 2024

And Signed On Behalf Of The Board By:

Name: Luke Auckland

Status: Director

The notes form part of these financial statements

ASSERO CLOSE PROTECTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 0

ASSERO CLOSE PROTECTION SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

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.