

THE ASSEMBLY UNIT LTD

Company limited by guarantee

**Company Registration Number:
12622919 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 26 May 2020

End date: 31 May 2021

THE ASSEMBLY UNIT LTD

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Company Information

for the Period Ended 31 May 2021

Registered office:

3rd Floor, 86-90
Paul Street
London
England
EC2A 4NE

Company Registration Number:

12622919 (England and Wales)

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Balance sheet

As at 31 May 2021

	2021 £
Fixed Assets:	0
Current assets:	6,067
Prepayments and accrued income:	587
Net current assets (liabilities):	6,654
Total assets less current liabilities:	6,654
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	6,654
Reserves:	6,654

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Balance sheet continued

For the year ending 31 May 2021 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 29 January 2022

And Signed On Behalf Of The Board By:

Name: Michael William Kitching

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.