

Ask Publishing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Ask Publishing Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Ask Publishing Limited

Company Information

Director	Mr S A Shelton
Registered office	7 Laureate Paddocks Newmarket Suffolk CB8 0AP
Accountants	NW Accountancy (NKT) Limited 7 Laureate Paddocks Newmarket Suffolk CB8 0AP

Ask Publishing Limited

(Registration number: 11368658)

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Current assets	14,979	25,713
Creditors: Amounts falling due within one year	(4,702)	(15,157)
Total assets less current liabilities	10,277	10,556
Accruals and deferred income	(1,695)	(1,500)
	<u>8,582</u>	<u>9,056</u>
Capital and reserves	<u>8,582</u>	<u>9,056</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7 Laureate Paddocks

Newmarket

Suffolk

CB8 0AP

England

These financial statements were authorised for issue by the director on 24 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 October 2022

Ask Publishing Limited

(Registration number: 11368658)

Balance Sheet as at 31 May 2022

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Mr S A Shelton
Director

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.