

ASCIENTIA LTD

**Company Registration Number:
12088564 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ASCIENTIA LTD

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ASCIENTIA LTD

Company Information

for the Period Ended 31 July 2023

Registered office:

259
Williams Way
Wembley
England
HA0 2FW

Company Registration Number:

12088564 (England and Wales)

ASCIENTIA LTD

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Fixed Assets:	26,425	17,491
Current assets:	38,159	30,620
Prepayments and accrued income:	1,890	1,352
Creditors: amounts falling due within one year:	(7,734)	(3,560)
Net current assets (liabilities):	32,315	28,412
Total assets less current liabilities:	58,740	45,903
Creditors: amounts falling due after more than one year:	(51,863)	(49,975)
Total net assets (liabilities):	6,877	(4,072)
Capital and reserves:	6,877	(4,072)

ASCIENTIA LTD

Balance sheet continued

For the year ending 31 July 2023 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 8 January 2024

And Signed On Behalf Of The Board By:

Name: Keshwyn Annauth

Status: Director

The notes form part of these financial statements

ASCIENTIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 2

ASCIENTIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.