Registered Number: 13907310
England and Wales

ASCENT TRAFFIC MANAGEMENT LTD

Dormant Accounts

Period of accounts

Start date: 10 February 2022

End date: 28 February 2023

ASCENT TRAFFIC MANAGEMENT LTD
Contents Page
For the period ended 28 February 2023

Accountants' report

Statement of financial position

Notes to the financial statements

ASCENT TRAFFIC MANAGEMENT LTD
Accountants' Report
For the period ended 28 February 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

EDGE CHARTERED CERTIFIED ACCOUNTANTS (Partnership)

28 February 2023

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EDGE CHARTERED CERTIFIED ACCOUNTANTS (Partnership)

Electric Wharf

1 Generator Hall

Coventry

CV1 4JL

20 September 2023

ASCENT TRAFFIC MANAGEMENT LTD
Statement of Financial Position
As at 28 February 2023

	Notes	2023
		£
Current assets		
Debtors		1
Net current assets		**1**
Total assets less current liabilities		1
Net assets		**1**
Capital and reserves		
Called up share capital		1
Shareholder's funds		**1**

For the period ended 28 February 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 20 September 2023 and were signed by:

Jim Patrick Munupe
Director

ASCENT TRAFFIC MANAGEMENT LTD
Notes to the Abridged Financial Statements
For the period ended 28 February 2023

General Information

ASCENT TRAFFIC MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 13907310, registration address MCR BUILDING, 101 LOCKHURST LANE COVENTRY, CV6 5SF.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

   Average number of employees during the period was 1.

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.