

**EXPERT ASSIST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

EXPERT ASSIST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EXPERT ASSIST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Steven Turner
Company Number	07944640 (England and Wales)
Registered Office	12 Chailey Gardens Blewbury Didcot OX11 9FL

EXPERT ASSIST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,882	-
Current assets	37,266	40,246
Creditors: amounts falling due within one year	(32,885)	(35,209)
Net current assets	<u>4,381</u>	<u>5,037</u>
Total assets less current liabilities	<u>8,263</u>	<u>5,037</u>
Net assets	<u>8,263</u>	<u>5,037</u>
Capital and reserves	<u>8,263</u>	<u>5,037</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Expert Assist Ltd is a private company, limited by shares, registered in England and Wales, registration number 07944640. The registered office is 12 Chailey Gardens, Blewbury, Didcot, OX11 9FL.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 July 2021

Steven Turner
 Director

Company Registration No. 07944640

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.