

**ASPROS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

ASPROS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	479	599
Current assets	3,062	2,598
Creditors: amounts falling due within one year	370	1,511
Net current assets	3,432	4,109
Total assets less current liabilities	3,911	4,708
Creditors: amounts falling due after more than one year	(2,974)	(4,083)
Accruals and deferred income	(906)	(600)
Net assets	31	25
Capital and reserves	31	25

NOTES TO THE ACCOUNTS

1 Statutory information

Aspros Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 09458396. The registered office is 5A LOTEN ROAD, BENFLEET, SS7 5DD, ENGLAND.

2 Director's advances, credit and guarantees

During the year the company made interest free advances to the Director

As at the 31st March 2024 the company was owed the following amount:

Mrs Karen Crowhurst £4,719 (2023: £4,134)

3 Average number of employees

During the year the average number of employees was 1 (2023: 1).

ASPROS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024 (CONTINUED)

For the year ending 31 March 2024 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 her 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 16 December 2024

Karen Crowhurst
Director

Company Registration No. 09458396

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.