

**ASPROS CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ASPROS CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023	2022
	£	£
Fixed assets	599	748
Current assets	2,598	10,586
Creditors: amounts falling due within one year	1,511	(4,316)
<b>Net current assets</b>	<u>4,109</u>	<u>6,270</u>
<b>Total assets less current liabilities</b>	4,708	7,018
Creditors: amounts falling due after more than one year	(4,083)	(5,000)
Accruals and deferred income	(600)	(1,899)
<b>Net assets</b>	<u>25</u>	<u>119</u>
<b>Capital and reserves</b>	<u>25</u>	<u>119</u>

**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 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 30 December 2023

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.