

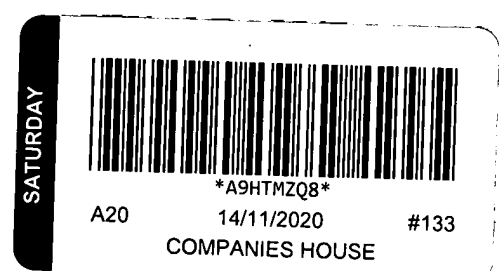
11/11/2020
2:00 PM

Ascisco Limited

UNAUDITED REPORT AND FINANCIAL STATEMENTS

for the year ended

31 March 2020



Ascisco Limited
FINANCIAL STATEMENTS

	Page
Directors' Report	1
Unaudited Statement of Financial Position	2
Unaudited notes to the Financial Statements	3

Ascisco Limited

DIRECTORS' REPORT

The directors submit this report and financial statements of Ascisco Limited for the year ended 31 March 2020. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the period were as follows:

C Sams
H Browning
M Sawyer

SECRETARY

M Poole

The report was approved by the Board of Directors on 10th November 2020 and signed on its behalf by:



M Sawyer
Director

Registered Office:
Spear House,
51 Victoria Street,
Bristol,
BS1 6AD

Ascisco Limited

UNAUDITED STATEMENT OF FINANCIAL POSITION

For the year ended 31 March 2020

	Note	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
CREDITORS: Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account	4	-	-
		<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476.

These financial statements are prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) as applied to smaller entities by the adoption of Section 1A of FRS 102. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the directors on 10th November 2020 and are signed on its behalf by:


M Sawyer
Director

Ascisco Limited

UNAUDITED NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2020

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2020. The company has not traded during the year. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DIRECTORS' REMUNERATION

None of the directors received any emoluments in the year from the company (2019: no emoluments).

3. SHARE CAPITAL

	2020 £	2019 £
Allotted and fully paid 1 Ordinary share of £1	1	1
	<hr/>	<hr/>

4. PROFIT AND LOSS ACCOUNT

	2020 £	2019 £
At the beginning of the year	-	-
Loss for the financial year	-	-
	<hr/>	<hr/>
At the end of the year	-	-
	<hr/>	<hr/>

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Soil Association Certification Limited. The ultimate parent undertaking and controlling party is The Soil Association Limited, a company limited by guarantee and registered in England and Wales.