

REGISTERED NUMBER: 00909595 (England and Wales)

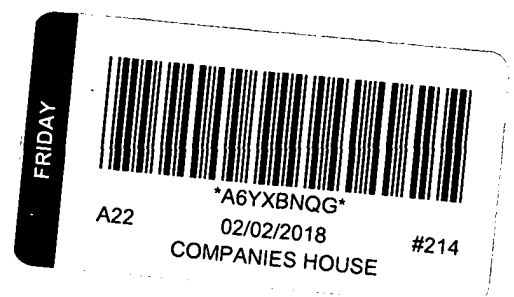
Unaudited Financial Statements

for the year ended

30 June 2017

for

Ashley Public Works Limited



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for the year ended 30 June 2017

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DIRECTOR:

W M Darby

SECRETARY:

Mrs W M A Darby

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

00909595 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Balance Sheet
30 June 2017

	2017	2016
	£	£
FIXED ASSETS	1,824	2,329
CURRENT ASSETS	126,334	71,656
CREDITORS		
Amounts falling due within one year	(57,956)	(7,120)
NET CURRENT ASSETS	68,378	64,536
TOTAL ASSETS LESS CURRENT LIABILITIES	70,202	66,865
CAPITAL AND RESERVES	70,202	66,865

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

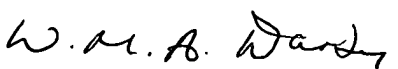
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 August 2017 and were signed by:


W M Darby - Director


Mrs W M A Darby - Director