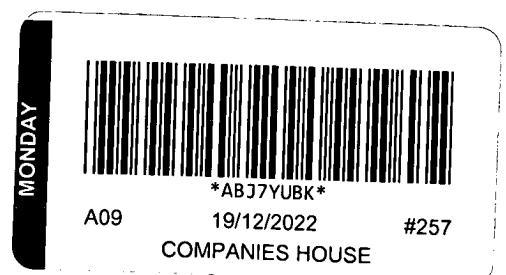


Reg-f 6

Registered number
01567692

Ashland Limited
Report and Unaudited Accounts
31 March 2022

DAVIS, BURTON, WILLIAMS & CO
Chartered Certified Accountants
Suite B11, Sutton Business Centre
Restmor Way, Wallington
Surrey, SM6 7AH



Ashland Limited
Report and accounts
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Ashland Limited
Company Information

Directors

J Eccles
A J Swidzinski
M O'Dowd (Appointed 19th January 2022)
P D Ahmed (Resigned 19th January 2022)
E A Billings-Evans
A D Patel

Secretary

A J Swidzinski

Accountants

Davis Burton Williams & Co
Office B11, Sutton Business Centre
Restmor Way
Wallington
Surrey
SM6 7AH

Registered office

Flat 1
37 Plough Lane
Purley
Surrey
CR8 3QJ

Registered number

01567692

Ashland Limited

Registered number:

01567692

Directors' Report

The directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity during the year continued to be that of a Residents Association. The company confirm that during the year it complied with all necessary rules and regulations with regard to Covid 19. During the year the company did not experience any financial cash flow problems.

Directors

The following persons served as directors during the year:

J Eccles

A J Swidzinski

M O'Dowd (Appointed 19th January 2022)

P D Ahmed (Resigned 19th January 2022)

E A Billings-Evans

A D Patel

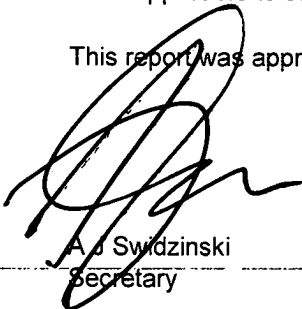
Political donations

The company during the year made no political donations.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006-applicable to companies subject to the small companies regime.

This report was approved by the board on 4 November 2022 and signed by its order.



A J Swidzinski
Secretary

Ashland Limited
Profit and Loss Account
for the year ended 31 March 2022

	2022 £	2021 £
Turnover	4,650	4,425
Gross profit	<u>4,650</u>	<u>4,425</u>
Administrative expenses	(2,696)	(4,614)
Operating profit/(loss)	<u>1,954</u>	<u>(189)</u>
Profit/(loss) before taxation	<u>1,954</u>	<u>(189)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u>1,954</u>	<u>(189)</u>

Ashland Limited
Registered number:
Balance Sheet
as at 31 March 2022

01567692


	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	39,025	39,025
Current assets			
Debtors	4	-	-
Cash at bank and in hand		19,244	16,777
		<u>19,244</u>	<u>16,777</u>
Creditors: amounts falling due within one year	5	(939)	(426)
Net current assets		<u>18,305</u>	<u>16,351</u>
Total assets less current liabilities		<u>57,330</u>	<u>55,376</u>
Net assets		<u>57,330</u>	<u>55,376</u>
Capital and reserves			
Called-up share capital		6	6
Profit and loss account		57,324	55,370
Shareholders' funds		<u>57,330</u>	<u>55,376</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The detailed profit and loss account has not been delivered to the Registrar of Companies.


 Eccles M O'Pond
 Director

Approved by the board on 4 November 2022

Ashland Limited
Statement of Changes in Equity
for the year ended 31 March 2022

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 April 2020	6	-	-	55,559	55,565
Loss for the financial year	-	-	-	(189)	(189)
Total comprehensive income for the financial year	-	-	-	(189)	(189)
At 31 March 2021	<u>6</u>	<u>-</u>	<u>-</u>	<u>55,370</u>	<u>55,376</u>
 At 1 April 2021	 6	 -	 -	 55,370	 55,376
Profit for the financial year	-	-	-	1,954	1,954
Total comprehensive income for the financial year	-	-	-	1,954	1,954
At 31 March 2022	<u>6</u>	<u>-</u>	<u>-</u>	<u>57,324</u>	<u>57,330</u>

Ashland Limited
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover comprises of maintenance charges received.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	no depreciation charged
--------------------	-------------------------

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	5	5

3 Tangible fixed assets

	Land and buildings £	Total £
Cost		
At 1 April 2021	39,025	39,025
Additions	-	-
Disposals	-	-
At 31 March 2022	39,025	39,025
Depreciation		
At 1 April 2021	-	-
Charge for the year	-	-
On disposals	-	-
At 31 March 2022	-	-
Net book value		
At 31 March 2022	39,025	39,025
At 31 March 2021	39,025	39,025

Ashland Limited
Notes to the Accounts
for the year ended 31 March 2022

4 Debtors	2022	2021
	£	£
Trade debtors	-	-
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	507	7
Other creditors	432	419
	<u>939</u>	<u>426</u>

6 Events after the reporting date

The directors were not aware of any events after the reporting date which would materially affect the financial statements at the year end.

7 Pension commitments

The company had no pension commitments during the year.

8 Contingent liabilities

The directors were not aware of the existence of any contingent liability at the year end.

9 Related party transactions

During the year there were no related party transactions.

10 Controlling party

The company for the whole of the year were controlled by the directors.

11 Other information

Ashland Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 1
37 Plough Lane
Purley
Surrey
CR8 3QJ