# ASHTON INSURANCE SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017 PAGES FOR FILING WITH REGISTRAR

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## ASHTON INSURANCE SERVICES LIMITED

# **BALANCE SHEET**

### AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		737		1,130
Current assets	147,706		141,812	
Creditors: amounts falling due within one year	(12,190)		(16,927)	
Net current assets		135,516		124,885
Total assets less current liabilities		136,253		126,015
Net assets		136,253		126,015
Capital and reserves		136,253		126,015

### Notes to the financial statements

### 1. Financial commitments, guarantees and contingencies

At 28 February 2017 the company was committed to paying £1,858 (2016 - £9,288) under non-cancellable operating leases until 28 February 2018.

Ashton Insurance Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is CT3 Building, Wigan Investment Centre, Waterside Drive, Wigan, Lancashire, WN3 5BA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 8 August 2017 and are signed on its behalf by:

S. Brown
Director

**Company Registration Number 03325135**