

Company Registration Number 03325135 (England and Wales)

ASHTON INSURANCE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

ASHTON INSURANCE SERVICES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2020

| | 2020 | | 2019 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 444 | | 599 |
| Current assets | 217,398 | | 186,745 | |
| Creditors: amounts falling due within one year | (28,727) | | (14,049) | |
| Net current assets | | 188,671 | | 172,696 |
| Total assets less current liabilities | | 189,115 | | 173,295 |
| Net assets | | 189,115 | | 173,295 |
| Capital and reserves | | 189,115 | | 173,295 |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in debtors is an interest free loan to the directors amounting to £Nil (2019: £224).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 2 | 3 |

3 Off balance sheet arrangements

The company was committed to making the following payments under non-cancellable operating leases at the year end £9,288 (2019: £1,858).

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.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

ASHTON INSURANCE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2020

The financial statements were approved by the board of directors and authorised for issue on 14 September 2020 and are signed on its behalf by:

S. Brown
Director

Company Registration Number 03325135

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.