

DORMANT BALANCE SHEET

COMPANY NAME: Ash Manor Holdings Ltd

COMPANY REFERENCE: 3446118

ULTIMATE PARENT COMPANY: Dale Farm Cooperative Limited

Balance Sheet as at:

	31/3/19	31/3/2018
	£000	£000
Fixed assets		
Investments	321	321
	<hr/>	<hr/>
	321	321
	<hr/>	<hr/>
Creditors: amounts due within one year	(398)	(398)
	<hr/>	<hr/>
Total assets less current liabilities	(77)	(77)
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	1	
	<hr/>	<hr/>
Capital redemption reserve	(285)	(285)
Profit and loss account	207	207
	<hr/>	<hr/>
Shareholders' funds	(77)	(77)
	<hr/>	<hr/>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

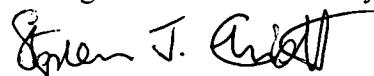
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 13 June 2019.

And signed on their behalf by:



Stephen Elliott: Director

Date: 13th June 2019