

DORMANT BALANCE SHEET

COMPANY NAME: Ash Manor Holdings Ltd
COMPANY REFERENCE: 3446118
ULTIMATE PARENT COMPANY: Dale Farm Cooperative Limited

Balance Sheet as at:

	31/3/21	31/3/20
	£000	£000
Fixed assets		
Investments	321	321
	<u>321</u>	<u>321</u>
Creditors: amounts due within one year	(398)	(398)
Total assets less current liabilities	<u>(77)</u>	<u>(77)</u>
Capital and reserves		
Called up share capital	1	1
Capital redemption reserve	(285)	(285)
Profit and loss account	207	207
Shareholders' funds	<u>(77)</u>	<u>(77)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

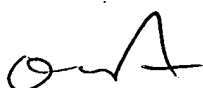
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 14 June 2021.

And signed on their behalf by:

Oliver McAllister: Director



Date: 15th December 2021

Ash Manor Holdings Ltd, Unit 63, Clywedog Road North, Wrexham Industrial Estate
Wrexham, LL39XN