
ASHTON ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

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ASHTON ROAD MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 04214024

BALANCE SHEET
AS AT 30 JUNE 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	4	11	11
		<u>11</u>	<u>11</u>
Total assets less current liabilities		11	11
Net assets		<u>11</u>	<u>11</u>
Capital and reserves			
Called up share capital		11	11
		<u>11</u>	<u>11</u>

For the year ended 30 June 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

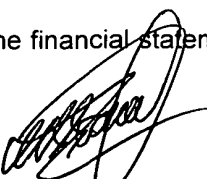
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

 21 November 2017.

M Broughton
Director

The notes on page 2 form part of these financial statements.

ASHTON ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

1. General information

Ashton Road Management Company Limited ("the Company") is a private company limited by shares and incorporated in England and Wales, registration number 04214024. The address of its registered office is Leytonstone House, Leytonstone, London, E11 1GA.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

4. Debtors

	2017 £	2016 £
Other debtors	11	11
	<u>11</u>	<u>11</u>

5. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss. The entity's transition date was 1 July 2015. The last financial statements for the year ended 30 June 2016 were the last to be prepared under the previous UK GAAP.