

**Company registration number: 04229356**

**Ashchurch Design & Build Limited**

**Unaudited filleted financial statements**

**30 June 2021**

# Ashchurch Design & Build Limited

## Contents

Statement of financial position

# Ashchurch Design & Build Limited

## Statement of financial position

30 June 2021

	2021	2020
	£	£
Fixed assets	388	386
	<hr/>	<hr/>
Current assets	348	348
Creditors: amounts falling due within one year	( 1,134,786)	( 1,134,786)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 1,134,438)</b>	<b>( 1,134,438)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 1,134,050)</b>	<b>( 1,134,052)</b>
Creditors: amounts falling due after more than one year	( 360,994)	( 360,994)
Accruals and deferred income	( 1,228)	( 1,671)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 1,496,272)</b>	<b>( 1,496,717)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 1,496,272)</b>	<b>( 1,496,717)</b>
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## **Ashchurch Design & Build Limited**

### **Year ended 30 June 2021**

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2022 , and are signed on behalf of the board by:

**Mr D Plante**

Director

Company registration number: 04229356

The company is a private company limited by shares, registered in The United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Hertfordshire, EN4 9EE.

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.