

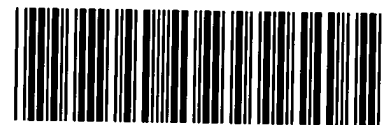
Registered number: 04413014

**KAREN ASHLEY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FRIDAY



\*AC5TPAL6\*

A20

16/06/2023

#140

COMPANIES HOUSE

Adey, Fitzgerald and Walker  
Chartered Certified Accountants  
The Pavilion  
60 Eastgate  
Cowbridge  
Vale of Glamorgan  
CF71 7AB

**Karen Ashley Limited**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number: 04413014**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,680	1,646
Current assets	2,236	1,955
Creditors: Amounts Falling Due Within One-Year	(6,226)	(1,850)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(3,990)</b>	<b>105</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(310)</b>	<b>1,751</b>
Accruals and deferred income	(1,888)	(2,225)
<b>NET LIABILITIES</b>	<b>(2,198)</b>	<b>(474)</b>
<b>CAPITAL AND RESERVES</b>	<b>(2,198)</b>	<b>(474)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Karen Ashley Limited Registered number 04413014 is a limited by shares company incorporated in England & Wales. The Registered Office is c/o Adey, Fitzgerald and Walker, The Pavilion, 60 Eastgate, Cowbridge, Vale of Glamorgan, CF71 7AB.

**Karen Ashley Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

✓  
K L Hobbs

K L Hobbs

Director

01/06/2023