Financial Statements for the Year Ended 31 October 2018

for

Ashbel (UK) Limited

REVISED ACCOUNTS

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Ashbel (UK) Limited (Registered number: 04575308)

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REVISED ACCOUNTS

31 October 2018

	31.10.18 £	31.10.17 £
FIXED ASSETS	395,890	390,529
CURRENT ASSETS	167,188	145,798
CREDITORS		
Amounts falling due within one year	(2,620)	(4,239)
NET CURRENT ASSETS	164,568	141,559
TOTAL ASSETS LESS CURRENT LIABILITIES	560,458	532,088
CREDITORS Amounts falling due after more than one year	(463,352)	(434,224)
NET ASSETS	97,106	97,864
CAPITAL AND RESERVES	97,106	97,864

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ashbel (UK) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

Registered office:

13 Swansea Court North Woolwich

London E16 2RT

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued

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ACCOUNTS'

31 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2019 and were signed by:

A McAlmont - Director