

**Ash and Embers Limited Filleted
Accounts Cover**

Ash and Embers Limited

Company No. 04855113

Unaudited Accounts

31 August 2022

**Ash and Embers Limited Balance
Sheet Registrar
at 31 August 2022
Company No. 04855113**

	2022	2021
	£	£
Fixed assets	75,000	75,000
Current assets	153,909	158,594
Prepayments and accrued income	4,382	566
Creditors: Amounts falling due within one year	(314,470)	(263,724)
Net current liabilities	(156,179)	(104,564)
Total assets less current liabilities	(81,179)	(29,564)
Accruals and deferred income	(14,549)	(14,550)
	(95,728)	(44,114)
Capital and reserves	(95,728)	(44,114)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	3

3 General information

Its registered number is: 04855113

Its registered office is:

Unit 27 Ongar Bus Centre

The Gables

Fyfield Road

Ongar

CM5 0GA

Its trading address is:

The Coach House

Market Place

Abridge

Essex

RM4 1UA

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

The members have not required the company to obtain an audit 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 accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 May 2023 and signed on its behalf by:

A. Roper - Director

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.