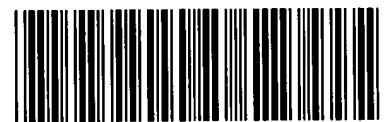


**ASHTHORPE PROPERTIES LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**ASHTHORPE PROPERTIES LIMITED**

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## ASHTHORPE PROPERTIES LIMITED

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### COMPANY INFORMATION

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<b>Directors</b>	Jim Bennett Stephen Bennett
<b>Company secretary</b>	Jim Bennett
<b>Company number</b>	05389320
<b>Registered office</b>	2nd Floor 49 - 51 Central Street EC1V 8AB London United Kingdom
<b>Auditors</b>	RBK Business Advisers Chartered Accountants & Statutory Audit Firm RBK House Irishtown Athlone Co. Westmeath

**ASHTHORPE PROPERTIES LIMITED**  
**REGISTERED NUMBER:05389320**

**BALANCE SHEET**  
**AS AT 31 MARCH 2021**

	Note	2021 £	2020 £
Fixed assets			45
Current assets	1,561,016	1,579,921	
Creditors: amounts falling due within one year	(22,534)	(82,443)	
<b>Net current assets</b>		<b>1,538,482</b>	<b>1,497,478</b>
<b>Total assets less current liabilities</b>		<b>1,538,482</b>	<b>1,497,523</b>
Creditors: amounts falling due after more than one year		(825,000)	(825,100)
<b>Net assets</b>		<b>713,482</b>	<b>672,423</b>
<b>Capital and reserves</b>		<b>713,482</b>	<b>672,423</b>

**Notes**

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the 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 29 October 2021.

  
Jim Bennett  
Director

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**ASHTHORPE PROPERTIES LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**1. Auditors' information**

We, RBK Business Advisers, Chartered Accountants and Statutory Audit Firm, have audited the financial statements of Ashthorpe Properties Limited for the year ended 31 March 2021. The unqualified auditors report has been signed on behalf of the firm by Cathal Melia as Senior Statutory auditor.

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

In our opinion, based on the work undertaken in the course of the audit, the information given in the director's report for the financial year for which the financial statements are prepared is consistent with those financial statements and this report has been prepared in accordance with applicable legal requirements. In the light of our knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the director's report.