

**ASHWORTH MANAGEMENT CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Ashworth Management Consulting Limited
Balance Sheet
As at 31 March 2022

Registered number: 05653081

	2022	2021
	£	£
Fixed assets	5,195	4,287
Current assets	129,327	123,937
Creditors: Amounts Falling Due Within One Year	(100,499)	(76,728)
NET CURRENT ASSETS	28,828	47,209
TOTAL ASSETS LESS CURRENT LIABILITIES	34,023	51,496
Creditors: Amounts Falling After More Than One Year	(32,500)	(50,000)
Accruals and deferred income	(1,440)	(1,440)
NET ASSETS	83	56
CAPITAL AND RESERVES	83	56

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. **General Information**

Ashworth Management Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05653081 . The registered office is 65 High Street, Bromsgrove, Worcestershire, B61 8AQ.

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 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 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

Mr C P Ashworth

Director

15/12/2022

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.