

Registered number: 06705155

Ambrosden Leaf Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Dovey Accountancy Services Limited
Chartered Certified Accountants
Heyford Park House
Heyford Park
Upper Heyford
Bicester
OX25 5HD

Ambrosden Leaf Limited

Registered Number: 06705155

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Fixed assets	520	94
Current assets	218,827	58,242
	(
Creditors: amounts falling due within one year	112,846	(42,387)
)	
Net Current Assets	<u>105,981</u>	<u>15,855</u>
Total assets less current liabilities	<u>106,501</u>	<u>15,949</u>
Net Assets	<u>106,501</u>	<u>15,949</u>
Capital and reserves	<u>106,501</u>	<u>15,949</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06705155. Registered office The Farmhouse, Wretchwick Farm, Ploughley Road, Ambrosden, Bicester, OX25 2JS

For the year ending 30/09/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 10/06/2019 and signed on their behalf
by**

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Mr M H Collins
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.