

Registered number  
07417764

Ashland Engineering Ltd

Filleted Accounts

31 October 2019

**Ashland Engineering Ltd****Registered number:****07417764****Balance Sheet****as at 31 October 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,439	16,440
Current assets	25,198	16,503
Prepayments and accrued income	6,738	3,438
	<u>31,936</u>	<u>19,941</u>
Creditors: amounts falling due within one year	(41,703)	(36,778)
Net current liabilities	<u>(9,767)</u>	<u>(16,837)</u>
Total assets less current liabilities	6,672	(397)
Creditors: amounts falling due after more than one year	(14,083)	-
<b>Net liabilities</b>	<u>(7,411)</u>	<u>(397)</u>
<b>Capital and reserves</b>	<u>(7,411)</u>	<u>(397)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

At the balance sheet date, the director, Mr A Aguilar, was owed £29,714 (2018 £32,708) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Hollin Lane, Stacey Bushes, Milton Keynes, Buckinghamshire, England, MK12 6HT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Aguilar

Director

Approved by the board on 9 June 2020

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.