Ashland Engineering Limited

Filleted Accounts

31 October 2017

Ashland Engineering Limited

Registered number: 07417764

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Fixed assets		14,563		10,462
Current assets	17,112		5,862	
Prepayments and accrued income	3,438		3,438	
	20,550		9,300	
Creditors: amounts falling due within one year	(44,236)		(29,722)	
Net current liabilities		(23,686)		(20,422)
Total assets less current liabilities		(9,123)		(9,960)
Net liabilities		(9,123)		(9,960)
Capital and reserves		(9,123)		(9,960)

At the balance sheet date, the director, Mr A Aguilar, was owed £38,446 (2016 £26,537) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 7 Mount Avenue, Milton Keynes, Buckinghamshire, England, MK1 1LS.

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 20 February 2018

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.