

Company registration number: 07417764

Ashland Engineering Ltd

Unaudited filleted financial statements

31 October 2022

Ashland Engineering Ltd

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Ashland Engineering Ltd

Directors report

Year ended 31 October 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 October 2022.

Directors

The directors who served the company during the year were as follows:

Mr A Aguilar

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 January 2023 and signed on behalf of the board by:

Mr A Aguilar

Director

Ashland Engineering Ltd**Statement of financial position****31 October 2022**

	2022		2021	
	£	£	£	£
Fixed assets		11,763		9,844
		<hr/>		<hr/>
Current assets	86,531		31,579	
Prepayments and accrued income	3,300		3,300	
	<hr/>		<hr/>	
		89,831		34,879
Creditors: amounts falling due within one year		(33,440)		(17,878)
		<hr/>		<hr/>
Net current assets		56,391		17,001
		<hr/>		<hr/>
Total assets less current liabilities		68,154		26,845
Creditors: amounts falling due after more than one year		(2,000)		(8,199)
Accruals and deferred income		(7,399)		-
		<hr/>		<hr/>
Net assets		58,755		18,646
		<hr/>		<hr/>
Capital and reserves		58,755		18,646
		<hr/>		<hr/>
Notes to the financial statements				

Ashland Engineering Ltd

Year ended 31 October 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2023 , and are signed on behalf of the board by:

Mr A Aguilar

Director

Company registration number: 07417764

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Hollin Lane, Stacey Bushes, Milton Keynes, Bucks, MK12 6HT.

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.