

**ASHLEY HOUSE DEVELOPMENTS LIMITED**

**Company Registration Number:  
08123642 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **ASHLEY HOUSE DEVELOPMENTS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2021**

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# ASHLEY HOUSE DEVELOPMENTS LIMITED

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	3	251,845	251,845
Cash at bank and in hand:		213	213
Investments:		0	0
<b>Total current assets:</b>		<u>252,058</u>	<u>252,058</u>
Creditors: amounts falling due within one year:		<b>(251,858)</b>	(251,858)
<b>Net current assets (liabilities):</b>		<u>200</u>	<u>200</u>
Total assets less current liabilities:		200	200
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>200</u>	<u>200</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		199	199
<b>Shareholders funds:</b>		<u>200</u>	<u>200</u>

The notes form part of these financial statements

# **ASHLEY HOUSE DEVELOPMENTS LIMITED**

## **Balance sheet statements**

For the year ending 31 October 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 October 2023  
and signed on behalf of the board by:**

Name: James Hathaway  
Status: Director

The notes form part of these financial statements

# **ASHLEY HOUSE DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ASHLEY HOUSE DEVELOPMENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	0	0

# ASHLEY HOUSE DEVELOPMENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2021

### 3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Debtors due after more than one year:	0	0

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.