Registered number: 08824298

ASHLEY & POLLOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

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Ashley & Pollock Limited
Balance Sheet
As at 30 April 2018

Registered number: 08824298

	2018	2017
	£	£
Fixed assets	2,086,756	2,033,789
Current assets	8,005	8,005
Creditors: Amounts Falling Due Within One Year	(1,909,837)	(1,903,896)
NET CURRENT LIABILITIES	(1,901,832)	(1,895,891)
TOTAL ASSETS LESS CURRENT LIABILITIES	184,924	137,898
Accruals and deferred income	(1,526)	(1,476)
NET ASSETS	183,398	136,422
CAPITAL AND RESERVES	183,398	136,422

Notes

1. **General Information**

Ashley & Pollock Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08824298. The registered office is 3 Yarrow Road, Tower Park, Poole , Doreset, BH12 4TS.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Aris

16/01/2019

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.