

ASHWORTH IT LIMITED

**Company Registration Number:
09269390 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ASHWORTH IT LIMITED

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ASHWORTH IT LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

20
Clarence Avenue
Thornton-Cleveleys
Lancashire
FY5 2BG

Company Registration Number:

09269390 (England and Wales)

ASHWORTH IT LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	61,192	80,056
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(18,018)	(21,832)
Depreciation and Writeoffs	(220)	(122)
Other charges	(7,160)	(4,694)
Tax on Profit	(10,689)	(13,178)
Profit or (Loss) for Period	25,105	40,230

ASHWORTH IT LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	352	236
Current assets:	64,473	68,633
Net current assets (liabilities):	64,473	68,633
Total assets less current liabilities:	64,825	68,869
Provision for liabilities:	(3,996)	(8,152)
Total net assets (liabilities):	60,829	60,717
Capital and reserves:	60,829	60,717

ASHWORTH IT LIMITED

Balance sheet continued

For the year ending 31 October 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 June 2018

And Signed On Behalf Of The Board By:

Name: Rachelle Ashworth

Status: Director

The notes form part of these financial statements

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.