

Ashford Groundworks Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
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Kent
CT20 2TQ

Ashford Groundworks Limited

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Ashford Groundworks Limited

Company Information

Director Mr EJ Yorke

Registered office The Paddock Magpie Hall Road
Stubbs Cross
Ashford
Kent
TN26 1HF

Ashford Groundworks Limited
(Registration number: 09359662)
Balance Sheet as at 31 December 2018

Note	2018 £	2017 £
Fixed assets	30,316	39,908
Current assets	53,380	86,426
Creditors: Amounts falling due within one year	<u>(14,967)</u>	<u>(29,322)</u>
Net current assets	<u>38,413</u>	<u>57,104</u>
Total assets less current liabilities	68,729	97,012
Creditors: Amounts falling due after more than one year	(9,854)	(17,664)
Provisions for liabilities	(4,507)	(4,507)
Accruals and deferred income	<u>(919)</u>	<u>(919)</u>
	<u>53,449</u>	<u>73,922</u>
Capital and reserves	<u>53,449</u>	<u>73,922</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 March 2019

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Mr EJ Yorke
Director

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.