

AMENDED

Registered number  
09407382

**REGISTRAR OF  
COMPANIES COPY**

Ash Commodities Limited

Report and Accounts

31 January 2019

WEDNESDAY



\*A8JL9KJ6\*

A19

04/12/2019

#55

COMPANIES HOUSE

**Ash Commodities Limited****Registered number:** 09407382**Balance Sheet****as at 31 January 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	2	1,583	1,979
<b>Current assets</b>			
Work in progress		32,000	-
Cash at bank and in hand		48,528	61,356
		<u>80,528</u>	<u>61,356</u>
<b>Creditors: amounts falling due within one year</b>	3	(72,196)	(50,155)
<b>Net current assets</b>		<u>8,332</u>	<u>11,201</u>
<b>Net assets</b>		<u>9,915</u>	<u>13,180</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		9,815	13,080
<b>Shareholder's funds</b>		<u>9,915</u>	<u>13,180</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A M Horsley  
Director

Approved by the board on 20 November 2019