

Ashwell Corporation Limited

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

Max Accountants Ltd
Suite 7, Unit 16A
Oakham Enterprise Park
Ashwell Road
Oakham
Rutland
LE15 7TU

Ashwell Corporation Limited

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Ashwell Corporation Limited

Company Information

Directors	Mr Nigel Sims Mr Xiang Liu Mr Colin Davison Mr Adrian Potts Mr Howard Reilly
Registered office	Suite 10, Unit 23b Oakham Enterprise Park Ashwell Road Oakham Rutland LE15 7TY
Accountants	Max Accountants Ltd Suite 7, Unit 16A Oakham Enterprise Park Ashwell Road Oakham Rutland LE15 7TU

Ashwell Corporation Limited
(Registration number: 9698648)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	425	425
Current assets	423,114	428,058
Creditors: Amounts falling due within one year	(379)	(310)
Net current assets	422,735	427,748
	<u>423,160</u>	<u>428,173</u>
Capital and reserves	<u>423,160</u>	<u>428,173</u>

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2019 and signed on its behalf by:

.....
Mr Nigel Sims
Director

Ashwell Corporation Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 10, Unit 23b
Oakham Enterprise Park
Ashwell Road
Oakham
Rutland
LE15 7TY

These financial statements were authorised for issue by the Board on 28 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Taxation

Tax charged/(credited) in the income statement

	2018 £	2017 £
Current taxation		
UK corporation tax	(21)	-

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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.