

COMPANY REGISTRATION NUMBER 11864950

ASHLAND ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ASHLAND ESTATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		10,722		15,054
Current assets	577,360		536,788	
Creditors: amounts falling due within one year	(602,701)		(369,177)	
Net current (liabilities)/assets		(25,341)		167,611
Total assets less current liabilities		(14,619)		182,665
Creditors: amounts falling due after more than one year		-		(190,000)
Net liabilities		(14,619)		(7,335)
Capital and reserves		(14,619)		(7,335)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Ashland Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o UHY Hacker Young, 6 Broadfield Court, Broadfield Way, Sheffield, South Yorkshire, S8 0XF.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ASHLAND ESTATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2022

Mrs J Fryatt
Director

Company registration number 11864950 (England and Wales)

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.