

**ASH SUPPLIERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

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UNAUDITED ACCOUNTS
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ASH SUPPLIERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	MANPREET SINGH
Company Number	12161483 (England and Wales)
Registered Office	73 ESSEX ROAD BARKING IG11 7QN ENGLAND

ASH SUPPLIERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	31,291	4,004
Cash at bank and in hand		250	315
		<u>31,541</u>	<u>4,319</u>
Creditors: amounts falling due within one year	5	(20,597)	(4,375)
Net current assets/(liabilities)		<u>10,944</u>	<u>(56)</u>
Net assets/(liabilities)		<u>10,944</u>	<u>(56)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,943	(57)
Shareholders' funds		<u>10,944</u>	<u>(56)</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2023 and were signed on its behalf by

MANPREET SINGH
Director

Company Registration No. 12161483

ASH SUPPLIERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

ASH SUPPLIERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12161483. The registered office is 73 ESSEX ROAD, BARKING, IG11 7QN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

2021

£

£

Amounts falling due within one year

Other debtors

1

1

Amounts falling due after more than one year

Accrued income and prepayments

31,290

4,003

5 Creditors: amounts falling due within one year

2022

2021

£

£

Taxes and social security

15,116

3,338

Other creditors

5,481

1,037

20,597

4,375

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

