

**ASH GLOBAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ASH GLOBAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	9,365	3,978
Current assets	8,011	7,913
Creditors: amounts falling due within one year	(218)	(6,038)
Net current assets	7,793	1,875
Total assets less current liabilities	17,158	5,853
Accruals and deferred income	(2,473)	(863)
Net assets	14,685	4,990
Capital and reserves	14,685	4,990

NOTES TO THE ACCOUNTS

1 Statutory information

ASH GLOBAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12981630. The registered office is SUITE 3B BALFOUR BUSINESS CENTRE, 390-392 HIGH ROAD, ILFORD, IG1 1BF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2023

Muhammad Hasnain SHAIKH
Director

Company Registration No. 12981630

