

Company registration number: **NI670314**

Ashton Decorators Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2023

Ashton Decorators Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	9,084	11,547
Current assets	111,137	101,037
Creditors: amounts falling due within one year	(28,883)	(29,377)
Net current assets	82,254	71,660
Total assets less current liabilities	91,338	83,207
Capital and reserves	91,338	83,207

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is 35 Springfield Drive, Belfast, BT12 7EL, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 3.00).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2023, and are signed on behalf of the board by:

A Cunningham

Director

Company registration number: NI670314

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.