

# **ASH TREE HOUSE CONSULTING LTD**

**Company Registration Number:  
SC350029 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **ASH TREE HOUSE CONSULTING LTD**

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# **ASH TREE HOUSE CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 October 2019**

**Registered office:**

Kiloran House  
Drylaw Terrace  
East Linton  
East Lothian  
EH40 3AY

**Company Registration Number:**

SC350029 (Scotland)

# ASH TREE HOUSE CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 October 2019

|                             | <i>2019</i><br>£ | <i>2018</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | 0                | 0                |
| Other Income                | 0                | 0                |
| Cost of Materials           | (0)              | (0)              |
| Staff Costs                 | (0)              | (0)              |
| Depreciation and Writeoffs  | (0)              | (0)              |
| Other charges               | (362)            | (365)            |
| Tax on Profit               | (0)              | (0)              |
| Profit or (Loss) for Period | (362)            | (365)            |

# ASH TREE HOUSE CONSULTING LTD

## Balance sheet

As at 31 October 2019

|                                                          | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:                        | 1,000                   | 1,000                   |
| FixedAssets:                                             | 0                       | 0                       |
| Current assets:                                          | 5,929                   | 21,356                  |
| Prepayments and accrued income:                          | 0                       | 0                       |
| Creditors: amounts falling due within one year:          | ( 0 )                   | ( 9,027 )               |
| <b>Net current assets (liabilities):</b>                 | <b>5,929</b>            | <b>12,329</b>           |
| Total assets less current liabilities:                   | 6,929                   | 13,329                  |
| Creditors: amounts falling due after more than one year: | ( 0 )                   | ( 0 )                   |
| Provision for liabilities:                               | ( 0 )                   | ( 0 )                   |
| Accruals and deferred income:                            | ( 0 )                   | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   | <b>6,929</b>            | <b>13,329</b>           |
| <b>Capital and reserves:</b>                             | <b>6,929</b>            | <b>13,329</b>           |

# **ASH TREE HOUSE CONSULTING LTD**

## **Balance sheet continued**

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Michelle Sutton

Status: Director

The notes form part of these financial statements

# **ASH TREE HOUSE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Employee Information**

Average number of employees: 0

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.