ASH ISLAND LTD

Company Registration Number:
04384965 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ASH ISLAND LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

ASH ISLAND LTD

Company Information

for the Period Ended 31 March 2020

Director:	Suleman Akhtar
Registered office:	Ash Island Molesey Lock East Molesey Surrey KT8 9AX
Company Registration Number:	04384965 (England and Wales)

ASH ISLAND LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The principal activity of the company throughout the period was to rent its riperian interests and to provide management services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Suleman Akhtar

This report was approved by the board of directors on 8 December 2020
And Signed On Behalf Of The Board By:

Name: Suleman Akhtar
Status: Director

ASH ISLAND LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	2020	*2019*
	£	**£**
Turnover	**56,965**	65,328
Other Income	**7,251**	4,733
Cost of Materials	**(1,927)**	(9,842)
Other charges	**(373)**	(11,876)
Tax on Profit	**(11,743)**	(9,159)
Profit or (Loss) for Period	**50,173**	39,184

ASH ISLAND LTD

Balance sheet

As at 31 March 2020

	2020	*2019*
	£	*£*
FixedAssets:	**265,000**	265,000
Current assets:	**393,469**	238,483
Creditors: amounts falling due within one year:	**(26,991)**	(9,874)
Net current assets (liabilities):	**366,478**	228,609
Total assets less current liabilities:	**631,478**	493,609
Creditors: amounts falling due after more than one year:	**(180,000)**	(88,473)
Total net assets (liabilities):	**451,478**	405,136
Capital and reserves:	**451,478**	405,136

Balance sheet continued

For the year ending 31 March 2020 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 8 December 2020
And Signed On Behalf Of The Board By:

Name: Suleman Akhtar
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No