

**ASHMORE PARK I.T. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ASHMORE PARK I.T. LIMITED
UNAUDITED ACCOUNTS
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ASHMORE PARK I.T. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	N Down E Down
Secretary	N Down
Company Number	04803254 (England and Wales)
Registered Office	13 Wolmer Road Wednesfield Wolverhampton WV11 2NL
Accountants	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

ASHMORE PARK I.T. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	938	1,103
Current assets			
Debtors	5	758	1,113
Cash at bank and in hand		35,299	18,478
		<u>36,057</u>	<u>19,591</u>
Creditors: amounts falling due within one year	<u>6</u>	(24,827)	(21,108)
Net current assets/(liabilities)		<u>11,230</u>	<u>(1,517)</u>
Net assets/(liabilities)		<u>12,168</u>	<u>(414)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,166	(416)
Shareholders' funds		<u>12,168</u>	<u>(414)</u>

For the year ending 31 March 2021 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 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 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 of Directors and authorised for issue on 14 April 2021 and were signed on its behalf by

N Down
Director

Company Registration No. 04803254

ASHMORE PARK I.T. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Ashmore Park I.T. Limited is a private company, limited by shares, registered in England and Wales, registration number 04803254. The registered office is 13 Wolmer Road, Wednesfield, Wolverhampton, WV11 2NL.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2020	8,275
At 31 March 2021	8,275
Depreciation	
At 1 April 2020	7,172
Charge for the year	165
At 31 March 2021	7,337
Net book value	
At 31 March 2021	938
At 31 March 2020	1,103

5 Debtors

	2021 £	2020 £
Less than one year		
Trade debtors	758	1,113
Greater than one year		
Total debtors	758	1,113

ASHMORE PARK I.T. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	2,990	408
Loans from directors	20,387	20,400
Accruals	300	300
Deferred income	1,150	-
	<hr/> 24,827	<hr/> 21,108
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).

