

ASHTEAD SOFTWARE WORKSHOPS LIMITED

**Company Registration Number:
05255154 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018
(Dormant)**

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ASHTEAD SOFTWARE WORKSHOPS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

ASHTHEAD SOFTWARE WORKSHOPS LIMITED

Company Information

for the Period Ended 31 March 2018

Director: Michael Gibney

Registered office: 20
Fairmead
9 Epsom Road
Leatherhead
Surrey
KT22 8ST

Company Registration Number: 05255154 (England and Wales)

ASHTeAD SOFTWARE WORKSHOPS LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	100	100
Fixed Assets:	391	480
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	491	580
Creditors: amounts falling due after more than one year:	(9,129)	(9,129)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(8,638)</u>	<u>(8,549)</u>
Capital and reserves:	<u>(8,638)</u>	<u>(8,549)</u>

ASHTEAD SOFTWARE WORKSHOPS LIMITED

Balance sheet continued

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.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Michael Gibney

Status: Director

The notes form part of these financial statements

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.