

Registered number: 05477639

Ashtead Investment Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

Telemark Management

Accountants and Secretaries

Cambio

15A The Mead

Ashtead

Surrey

KT21 2LZ

Ashtead Investment Limited

Registered Number: 05477639

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	45,527	45,527
Current assets	3,752	3,836
Creditors: amounts falling due within one year	<u>(1,260)</u>	<u>(1,391)</u>
Net Current Assets	<u>2,492</u>	<u>2,445</u>
Total assets less current liabilities	48,019	47,972
Creditors: amounts falling due after more than one year	<u>50,732</u>	<u>51,062</u>
Net Liabilities	<u>(2,713)</u>	<u>(3,090)</u>
Capital and reserves	<u>(2,713)</u>	<u>(3,090)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05477639.
Registered office Cambio, 15A The Mead, Ashtead, Surrey, KT21 2LZ, England

For the year ending 30/06/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14/03/2024 and signed on their behalf by

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Morten Brinchmann

Director

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.