

Registered number: 05876991

Ashmore Financial Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

Prepared By:

Robert Ogle - Chartered Accountant

The Elms

Doncaster Road

Rotherham

S65 1DY

Ashmore Financial Services Ltd

Registered Number: 05876991

BALANCE SHEET AT 31/07/2019

| | 2019 | 2018 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 864 | 1,086 |
| Current assets | 14,224 | 15,082 |
| Creditors: amounts falling due within one year | <u>(6,349)</u> | <u>(7,579)</u> |
| Net Current Assets | <u>7,875</u> | <u>7,503</u> |
| Total assets less current liabilities | 8,739 | 8,589 |
| Provisions for liabilities | 164 | 217 |
| Accruals and deferred income | <u>982</u> | <u>950</u> |
| Net Assets | <u>7,593</u> | <u>7,422</u> |
| Capital and reserves | <u>7,593</u> | <u>7,422</u> |

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05876991. Registered office The Elms, Doncaster Road, Rotherham, South Yorkshire, S65 1DY

For the year ending 31/07/2019 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 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 22/12/2019 and signed on their behalf
by**

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David John Ashmore
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.