

# **ASHWELL CRICKET EXCHANGE LIMITED**

**Company Registration Number:  
06658465 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **ASHWELL CRICKET EXCHANGE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# ASHWELL CRICKET EXCHANGE LIMITED

## Company Information

for the Period Ended 31 July 2020

**Director:**

Robert Ashwell

Tina Sullivan

**Registered office:**

19  
Nene Road  
Eaton Ford  
St Neots  
Cambs  
PE19 7JY

**Company Registration Number:**

06658465 (England and Wales)

# **ASHWELL CRICKET EXCHANGE LIMITED**

## **Directors' Report Period Ended 31 July 2020**

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

### **Principal Activities**

The principal activities of the company was that of providing cricket tuition and placing players at clubs

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020**

Robert Ashwell

Tina Sullivan

**This report was approved by the board of directors on 2 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Robert Ashwell

Status: Director

# ASHWELL CRICKET EXCHANGE LIMITED

## Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	16,167	14,456
Cost of Materials	( 168 )	( 9 )
Staff Costs	( 24,037 )	( 12,877 )
Depreciation and Writeoffs	( 33 )	( 98 )
Other charges	( 2,413 )	( 4,760 )
Profit or (Loss) for Period	( 10,484 )	( 3,288 )

# ASHWELL CRICKET EXCHANGE LIMITED

## Balance sheet

As at 31 July 2020

	2020 £	2019 £
FixedAssets:	134	167
Current assets:		570
Creditors: amounts falling due within one year:	( 1,980 )	( 551 )
<b>Net current assets (liabilities):</b>	<b>( 1,980 )</b>	<b>19</b>
Total assets less current liabilities:	( 1,846 )	186
Creditors: amounts falling due after more than one year:	( 8,453 )	
<b>Total net assets (liabilities):</b>	<b>( 10,299 )</b>	<b>186</b>
<b>Capital and reserves:</b>	<b>( 10,299 )</b>	<b>186</b>

# ASHWELL CRICKET EXCHANGE LIMITED

## Balance sheet continued

For the year ending 31 July 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 2 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Robert Ashwell

Status: Director

The notes form part of these financial statements

# **ASHWELL CRICKET EXCHANGE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Employee Information**

Average number of employees: 2



# **ASHWELL CRICKET EXCHANGE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **2. Off balance sheet disclosure**

No

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.