

ASHWELL CRICKET EXCHANGE LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ASHWELL CRICKET EXCHANGE LIMITED

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for the Period Ended 31 July 2023

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ASHWELL CRICKET EXCHANGE LIMITED

Company Information

for the Period Ended 31 July 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

The principal activities of the company were that of providing cricket services and tuition.

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Robert Ashwell

Tina Sullivan

This report was approved by the board of directors on 30 September 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	17,405	18,762
Cost of Materials	-	(2,865)
Staff Costs	(20,074)	(13,422)
Other charges	(3,718)	(8,602)
Profit or (Loss) for Period	(6,387)	(6,127)

ASHWELL CRICKET EXCHANGE LIMITED

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Fixed Assets:	439	439
Creditors: amounts falling due within one year:	(1,362)	(551)
Net current assets (liabilities):	(1,362)	(551)
Total assets less current liabilities:	(923)	(112)
Creditors: amounts falling due after more than one year:	(22,409)	(16,833)
Total net assets (liabilities):	(23,332)	(16,945)
Capital and reserves:	(23,332)	(16,945)

ASHWELL CRICKET EXCHANGE LIMITED

Balance sheet continued

For the year ending 31 July 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 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 30 September 2023

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 2023

1. Employee Information

Average number of employees: 3

ASHWELL CRICKET EXCHANGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.