Registered number 07564626

Ashley Hunter Ltd

Filleted Accounts

31 July 2020

Ashley Hunter Ltd

Registered number: 07564626

Balance Sheet

as at 31 July 2020

Fixed assets 42,479 48,550 Current assets 371,043 326,345 Creditors: amounts falling due within one year (55,633) (88,279) Net current assets 315,410 238,066 Total assets less current liabilities 357,889 286,616 Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330 Number Number Average number of employees 11 11			2020		2019
Current assets 371,043 326,345 Creditors: amounts falling due within one year (55,633) (88,279) Net current assets 315,410 238,066 Total assets less current liabilities 357,889 286,616 Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330			£		£
Creditors: amounts falling due within one year (55,633) (88,279) Net current assets 315,410 238,066 Total assets less current liabilities 357,889 286,616 Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330	Fixed assets		42,479		48,550
within one year (55,633) (88,279) Net current assets 315,410 238,066 Total assets less current liabilities 357,889 286,616 Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330	Current assets	371,043		326,345	
Total assets less current liabilities 357,889 286,616 Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330 Number Number	-	(55,633)		(88,279)	
Creditors: amounts falling due after more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330 Number Number	Net current assets		315,410		238,066
more than one year (168,165) (86,686) Accruals and deferred income (3,960) (3,600) Net assets 185,764 196,330 Capital and reserves 185,764 196,330 Number Number	Total assets less current liabilities	-	357,889	_	286,616
Net assets 185,764 196,330 Capital and reserves 185,764 196,330 Number Number	-		(168,165)		(86,686)
Capital and reserves 185,764 196,330 Number Number	Accruals and deferred income		(3,960)		(3,600)
Number Number	Net assets	-	185,764	_ _	196,330
	Capital and reserves	-	185,764	_	196,330
Average number of employees 11 11			Number		Number
	Average number of employees	_	11	_	11

The company is a private company limited by shares and incorporated in England. Its registered office is 139-143 Union Street, Oldham, England, OL1 1TE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Hussain

Director

Approved by the board on 27 April 2021

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.