

Registered number

07564626

Ashley Hunter Ltd

Filleted Accounts

31 July 2022

**Ashley Hunter Ltd****Registered number: 07564626****Balance Sheet****as at 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,599	37,197
Current assets	393,710	403,119
Creditors: amounts falling due within one year	(84,536)	(88,827)
Net current assets	309,174	314,292
Total assets less current liabilities	341,773	351,489
Creditors: amounts falling due after more than one year	(113,615)	(141,580)
Accruals and deferred income	(2,566)	(12,691)
<b>Net assets</b>	<b>225,592</b>	<b>197,218</b>
 <b>Capital and reserves</b>	 <b>225,592</b>	 <b>197,218</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	9	9

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 members have 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 5 April 2023**

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.