

**ASHWORTHS ACCOUNTANTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ashworths Accountants Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09450609

	2023	2022
	£	£
Fixed assets	34,168	28,998
Current assets	78,270	64,997
Creditors: Amounts Falling Due Within One Year	(38,678)	(21,013)
NET CURRENT ASSETS	39,592	43,984
TOTAL ASSETS LESS CURRENT LIABILITIES	73,760	72,982
Creditors: Amounts Falling After More Than One Year	(73,610)	(58,200)
NET ASSETS	150	14,782
CAPITAL AND RESERVES	150	14,782

Notes

1. General Information

Ashworths Accountants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09450609 . The registered office is 169 Union Street, Oldham, OL1 1TD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 3)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jacob Ashworth

Director

29th December 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.