

ASHLEA DEVELOPMENTS LIMITED

**Company Registration Number:
10199131 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 25 May 2016

End date: 31 May 2017

ASHLEA DEVELOPMENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

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ASHLEA DEVELOPMENTS LIMITED

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>
		£
Current assets		
Stocks:		371,222
Debtors:		362
Cash at bank and in hand:		240
Total current assets:		<u>371,824</u>
Net current assets (liabilities):		<u>371,824</u>
Total assets less current liabilities:		371,824
Creditors: amounts falling due after more than one year:	2	(371,724)
Total net assets (liabilities):		<u>100</u>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		<u>100</u>

The notes form part of these financial statements

ASHLEA DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 February 2018
and signed on behalf of the board by:**

Name: DAVID J RAWLINSON
Status: Director

The notes form part of these financial statements

ASHLEA DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASHLEA DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Creditors: amounts falling due after more than one year note

£371724 Directors' Loans Account

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