

Registered Number 10978911

ASHLAND BUILDERS LIMITED

Micro-entity Accounts

30 September 2019

Micro-entity Balance Sheet as at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		2	2
Current Assets		75,000	104,600
Net current assets (liabilities)		<u>75,000</u>	<u>104,600</u>
Total assets less current liabilities		<u>75,002</u>	<u>104,602</u>
Creditors: amounts falling due after more than one year		(32,500)	(41,110)
Provisions for liabilities		(1,810)	(225)
Accruals and deferred income		0	(1,850)
Total net assets (liabilities)		<u>40,692</u>	<u>61,417</u>
Capital and reserves		<u>40,692</u>	<u>61,417</u>

- For the year ending 30 September 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2020

And signed on their behalf by:

Oliver David Fryatt, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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