

ASHFORD BOROUGH ADVICE SERVICES

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11673568 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:	Diane Downing
Registered office:	Seabrooke House Church Road Ashford Kent TN23 1RD
Company Registration Number:	11673568 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 March 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	
Tangible assets:	5	0	
Total fixed assets:		<u>0</u>	<u></u>
Current assets			
Stocks:		0	
Debtors:	6	0	
Cash at bank and in hand:		0	
Total current assets:		<u>0</u>	<u></u>
Net current assets (liabilities):		<u>0</u>	<u></u>
Total assets less current liabilities:		0	
Creditors: amounts falling due after more than one year:	7	(0)	
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>0</u>	<u></u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Reserves			
Revaluation reserve:		0	
Income and expenditure account		0	
Members funds		<u>0</u>	<u></u>

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.

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

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 9 January 2023

And Signed On Behalf Of The Board By:

Name: Diane Downing

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

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

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 April 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2022	0		0
Amortisation			
Amortisation at 01 April 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 March 2022	0		0
Net book value			
Net book value at 31 March 2022	0		0
Net book value at 31 March 2021	0		0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2022	0		0
Depreciation			
At 01 April 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 March 2022	0		0
Net book value			
At 31 March 2022	0		0
At 31 March 2021	0		0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

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Notes to the Financial Statements

for the Period Ended 31 March 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Other creditors	0	
Total	<u>0</u>	<u></u>

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.