

Registered number
03574708

Aston Property Limited

Filleted Accounts

31 March 2023

Aston Property Limited**Registered number:** 03574708**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Investments	3	17,119	17,119
Current assets			
Debtors	4	586,446	586,446
Cash at bank and in hand		110	97
		<u>586,556</u>	<u>586,543</u>
Creditors: amounts falling due within one year	5	(453,672)	(457,720)
Net current assets		<u>132,884</u>	<u>128,823</u>
Net assets		<u>150,003</u>	<u>145,942</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		150,001	145,940
Shareholders' funds		<u>150,003</u>	<u>145,942</u>

The directors are 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 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jacob Schimmel

Director

Approved by the board on 21 December 2023

Aston Property Limited
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	0	0

3 Investments

	Other investments
	£
Cost	
At 1 April 2022	17,119
At 31 March 2023	17,119

4 Debtors

2023 **2022**

£ £

Other debtors	586,446	586,446
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5 Creditors: amounts falling due within one year

2023 2022

£ £

Taxation and social security costs	952	-
Other creditors	452,720	457,720
	453,672	457,720

6 Other information

Aston Property Limited is a private company limited by shares and incorporated in England. Its registered office is:

121 Princess Park Avenue

London

NW11 0JS

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.