REGISTERED NUMBER: 04727421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

A.S.H. TIMBERWORKS LTD

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BALANCE SHEET
31 MARCH 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		23,852		28,382
CURRENT ASSETS	29,583		25,772	
CREDITORS				
Amounts falling due within one year	(44,398)		(41,404)	
NET CURRENT LIABILITIES		(14,815)		(15,632)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,037		12,750
CREDITORS				
Amounts falling due after more than one year		8,852		12,551
NET ASSETS		185		199
CAPITAL AND RESERVES		185		199

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A.S.H. Timberworks Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04727421

Registered office: 44 High Street
New Romney
Kent
TN28 8BZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
Mr A S Heather		
Balance outstanding at start of year	8,044	-
Amounts advanced	-	8,044
Amounts repaid	-	-
Balance outstanding at end of year	-	8,044

continued...

BALANCE SHEET - continued
31 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2018 and were signed on its behalf by:

Mr A S Heather - Director

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.