REGISTERED NUMBER: 05035321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

ASHBURTON LIMITED

ASHBURTON LIMITED (BY SHARES) (REGISTERED NUMBER: 05035321)

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ASHBURTON LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

DIRECTOR:	B G Pitts
SECRETARY:	A Pitts
REGISTERED OFFICE:	4 The Pound Cholsey Wallingford Oxfordshire OX10 9NS
REGISTERED NUMBER:	05035321 (England and Wales)
ACCOUNTANTS:	David Mitchell & Co. 4 The Pound Cholsey Oxfordshire OX10 9NS

ASHBURTON LIMITED (BY SHARES) (REGISTERED NUMBER: 05035321)

BALANCE SHEET
30 SEPTEMBER 2017

	30.9.17	30.9.16
	£	£
FIXED ASSETS	**11,159**	5,346
CURRENT ASSETS	**8,939**	7,454
CREDITORS		
Amounts falling due within one year	**(66,259)**	(51,662)
NET CURRENT LIABILITIES	**(57,320)**	(44,208)
TOTAL ASSETS LESS CURRENT LIABILITIES	**(46,161)**	(38,862)
CAPITAL AND RESERVES	**(46,161)**	(38,862)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 30th September 2017 the company owed B.G. Pitts £43,610 (2016: £42,660). This amount is included within the figure for other creditors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as a t

(b) 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.

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2017

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 director on 29 June 2018 and were signed by:

B G Pitts - 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.