
ASHON LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2017

ASHON LIMITED

COMPANY INFORMATION

Director	Mr A M Shonchhatra FCA
Company secretary	Mr R Shonchhatra MA (Oxon), ACA
Registered number	06545708
Registered office	Sental House 66 Waldeck Road London W4 3NU
Trading Address	
Bankers	HSBC Bank plc 28 High Street Uxbridge Middlesex UB8 1LB

ASHON LIMITED

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ASHON LIMITED
REGISTERED NUMBER: 06545708

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets			
Intangible assets		5,000	10,000
Tangible assets		1,024	1,535
		<u>6,024</u>	<u>11,535</u>
Current assets			
Debtors	42,649	44,653	
Cash at bank and in hand	5,811	15,086	
	<u>48,460</u>	<u>59,739</u>	
Creditors: amounts falling due within one year	(16,868)	(32,497)	
Net current assets		<u>31,592</u>	<u>27,242</u>
Total assets less current liabilities		<u>37,616</u>	<u>38,777</u>
Creditors: amounts falling due after more than one year		(35,000)	(35,000)
Net assets		<u><u>2,616</u></u>	<u><u>3,777</u></u>

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2017

Note	2017 £	2016 £
Capital and reserves		
Called up share capital	100	100
Profit and loss account	2,516	3,677
	2,616	3,777

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 December 2017.

Mr A M Shonchhatra FCA

Director

The notes on page 2 form part of these financial statements.

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.