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**ASHON LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2018**

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**ASHON LIMITED**

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**COMPANY INFORMATION**

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|--------------------------|---------------------------------------------------------------------------|
| <b>Directors</b>         | Mr A M Shonchhatra FCA<br>Mr R A Shonchhatra FCA (appointed 8 June 2017)  |
| <b>Registered number</b> | 06545708                                                                  |
| <b>Registered office</b> | First Central 200<br>2 Lakeside Drive<br>Park Royal<br>London<br>NW10 7FQ |
| <b>Bankers</b>           | Santander Bank Plc                                                        |

ASHON LIMITED  
REGISTERED NUMBER: 06545708

STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2018

|                                                         | Note          | 2018<br>£            | 2017<br>£           |
|---------------------------------------------------------|---------------|----------------------|---------------------|
| <b>Fixed assets</b>                                     |               |                      |                     |
| Intangible assets                                       |               | 1                    | 5,000               |
| Tangible assets                                         |               | 513                  | 1,024               |
|                                                         |               | <u>514</u>           | <u>6,024</u>        |
| <b>Current assets</b>                                   |               |                      |                     |
| Debtors                                                 | 43,176        | 42,649               |                     |
| Cash at bank and in hand                                | 52,365        | 5,811                |                     |
|                                                         | <u>95,541</u> | <u>48,460</u>        |                     |
| Creditors: amounts falling due within one year          | (32,640)      | (16,868)             |                     |
| <b>Net current assets</b>                               |               | <u>62,901</u>        | <u>31,592</u>       |
| <b>Total assets less current liabilities</b>            |               | <u>63,415</u>        | <u>37,616</u>       |
| Creditors: amounts falling due after more than one year |               | (35,000)             | (35,000)            |
| <b>Net assets</b>                                       |               | <u><u>28,415</u></u> | <u><u>2,616</u></u> |

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**ASHON LIMITED**  
**REGISTERED NUMBER: 06545708**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 MARCH 2018**

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|                             | <b>Note</b> | <b>2018</b><br><b>£</b>   | <b>2017</b><br><b>£</b>  |
|-----------------------------|-------------|---------------------------|--------------------------|
| <b>Capital and reserves</b> |             |                           |                          |
| Called up share capital     |             | <b>100</b>                | <i>100</i>               |
| Profit and loss account     |             | <b>28,315</b>             | <i>2,516</i>             |
|                             |             | <hr/> <b>28,415</b> <hr/> | <hr/> <i>2,616</i> <hr/> |

**Notes**

**General information**

Ashon Limited is a private company limited by share capital and incorporated in England & Wales.

The company's registered number and registered office can be found on the Company Information page.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2017 - 2).

The directors consider 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 directors acknowledge their 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 2018.

**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.