

ASHIMECH AUTOMATION (UK) LTD

**Company Registration Number:
07267321 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

ASHIMECH AUTOMATION (UK) LTD

Company Information

for the Period Ended 31 May 2016

Director:

Kassim Adewale Shittu

Registered office:

137a
Eglinton Hill
Woolwich
London
SE18 3DU

Company Registration Number:

07267321 (England and Wales)

ASHIMECH AUTOMATION (UK) LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets:		5,016	5,016
Current assets:		28	28
Creditors: amounts falling due within one year:	2	(5,016)	(5,016)
Net current assets (liabilities):		(4,988)	(4,988)
Total assets less current liabilities:		28	28
Total net assets (liabilities):		<u>28</u>	<u>28</u>
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(72)	(72)
Total shareholders funds:		<u>28</u>	<u>28</u>

ASHIMECH AUTOMATION (UK) LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kassim Adewale Shittu

Status: Director

ASHIMECH AUTOMATION (UK) LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

1.1 Accounting convention: The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with Accountings Standards : The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Principles) which have been applied consistently (except as otherwise stated).

1.3 Investments Fixed asset investments are stated at cost less provision for diminution in value

ASHIMECH AUTOMATION (UK) LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 May 2016

2. Creditors: amounts falling due within one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors:	5,016	5,016
Total:	<u>5,016</u>	<u>5,016</u>

ASHIMECH AUTOMATION (UK) LTD

Notes to the Micro-Entity Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.