

Registered Number 07267321

ASHIMECH AUTOMATION (UK) LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		5,016	5,016
Current Assets		28	28
Net current assets (liabilities)		<u>28</u>	<u>28</u>
Total assets less current liabilities		<u>5,044</u>	<u>5,044</u>
Creditors: amounts falling due after more than one year	1	(5,016)	(5,016)
Total net assets (liabilities)		<u>28</u>	<u>28</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(72)	(72)
Shareholders' funds		<u>28</u>	<u>28</u>

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2017

And signed on their behalf by:

Kassim Shittu, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	5,016	5,016

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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