

REGISTERED NUMBER: 07953021 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2017
FOR
E-ASH CORPORATION LTD**

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FOR THE YEAR ENDED 31ST AUGUST 2017

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E-ASH CORPORATION LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2017**

DIRECTOR: Mrs H S Pabari

REGISTERED OFFICE: 109 Coleman Road
Leicester
LE5 4LE

BUSINESS ADDRESS: 56 Cleveland Road
Wigston
Leicester
LE18 1NF

REGISTERED NUMBER: 07953021 (England and Wales)

ACCOUNTANTS: Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

STATEMENT OF FINANCIAL POSITION
31ST AUGUST 2017

	31/8/17 £	31/8/16 £
FIXED ASSETS	130,151	130,151
CURRENT ASSETS	2,654	998
CREDITORS Amounts falling due within one year	<u>(9,989)</u>	<u>(12,485)</u>
NET CURRENT LIABILITIES	<u>(7,335)</u>	<u>(11,487)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	122,816	118,664
CREDITORS Amounts falling due after more than one year	<u>(120,000)</u>	<u>(120,000)</u>
NET ASSETS/(LIABILITIES)	<u>2,816</u>	<u>(1,336)</u>
CAPITAL AND RESERVES	<u>2,816</u>	<u>(1,336)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 at 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.
- (b)

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 29th March 2018 and were signed by:

Mrs H S Pabari - 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.