

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ASH CONSTRUCTION AND PROPERTY MANAGEMENT
LIMITED

Contents Page

For the year ended 30 September 2017

Statement of Financial Position

Notes to the Financial Statements

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED

Statement of Financial Position As at 30 September 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		15,429	10,600
Cash at bank and in hand		21,469	10,302
		36,898	20,902
Creditors: amount falling due within one year		(13,907)	(8,757)
Net current assets		22,991	12,145
Total assets less current liabilities		22,991	12,145
Net assets		22,991	12,145
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,891	12,045
Shareholders funds		22,991	12,145

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These Financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Arshad AKBAR
Director

Date approved by the board: 22 June 2018

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED

Notes to the Abridged Financial Statements For the year ended 30 September 2017

General Information

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED is a private limited company, limited by shares, domiciled in , registration number 08214421, registration address 1 ELMAR GREEN, SLOUGH ENGLAND,, SL2 2DA.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.