

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

ASH CONSTRUCTION AND PROPERTY MANAGEMENT
LIMITED

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For the year ended 30 September 2018

Statement of Financial Position

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED

Statement of Financial Position As at 30 September 2018

	2018	2017
	£	£
Current assets	38,246	36,898
Creditors: amount falling due within one year	(8,590)	(8,907)
Net current assets	29,656	27,991
Total assets less current liabilities	29,656	27,991
Accruals and deferred income	(5,000)	(5,000)
Net assets	24,656	22,991
 Capital and reserves	 24,656	 22,991

NOTES TO THE ACCOUNTS

General Information

ASH CONSTRUCTION AND PROPERTY MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, 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 in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

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 accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Arshad AKBAR
Director

Date approved by the board: 24 December 2018

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.