Registered Number 08258321

ASHCROFT BUILDING AND CONSTRUCTION LTD

Micro-entity Accounts

31 October 2018

ASHCROFT BUILDING AND CONSTRUCTION LTD **Registered Number 08258321**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		35,958	32,135
Current Assets		40,353	154,182
Creditors: amounts falling due within one year		(59,794)	(168,403)
Net current assets (liabilities)		(19,441)	(14,221)
Total assets less current liabilities		16,517	17,914
Total net assets (liabilities)		16,517	17,914
Capital and reserves		16,517	17,914

- For the year ending 31 October 2018 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 11 September 2019

And signed on their behalf by:
Michael Joseph Buckley, 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.