

Registered Number 08391237

ASHVEENA LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		9,794	8,258
Creditors: amounts falling due within one year		(8,366)	(7,492)
Net current assets (liabilities)		<u>1,428</u>	<u>766</u>
Total assets less current liabilities		<u>1,428</u>	<u>766</u>
Accruals and deferred income		(672)	(648)
Total net assets (liabilities)		<u>756</u>	<u>118</u>
Capital and reserves		<u>756</u>	<u>118</u>

- For the year ending 28 February 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 October 2017

And signed on their behalf by:

Mr A Sharma, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:
2017
Mr A Sharma
Balance brought forward - £ (899)
Advances /(credits) to the directors - £ 192
Balance o/standing - £ (707)

2016
Mr A Sharma
Balance brought forward - £ (961)
Advances /(credits) to the directors - £ 62
Balance o/standing - £ (899)

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the Companies Act 2006.