Registered Number 08391237

ASHVEENA LIMITED

Micro-entity Accounts

28 February 2018

ASHVEENA LIMITED **Registered Number 08391237**

Micro-entity Balance Sheet as at 28 February 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		9,698	9,794
Creditors: amounts falling due within one year		(8,531)	(8,366)
Net current assets (liabilities)		1,167	1,428
Total assets less current liabilities		1,167	1,428
Accruals and deferred income		(690)	(672)
Total net assets (liabilities)		477	756
Capital and reserves		477	756

- For the year ending 28 February 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 4 September 2018

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:
  2018
  Directors
  Balance brought forward - £ (707)
  Advances /(credits) to the directors - £ (112)
  Balance o/standing - £ (819)

  2017
  Directors
  Balance brought forward - £ (899)
  Advances /(credits) to the directors - £ 192
  Balance o/standing - £ (707)

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.