

Ashtree Property Improvements Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

NW Accountancy (NKT) Limited
7 Laureate Paddocks
Newmarket
Suffolk
CB8 0AP

Ashtree Property Improvements Ltd

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Ashtree Property Improvements Ltd

Company Information

Directors	Mr David John Turrell Mrs Kimberley Anne Turrell
Registered office	28 Heatherset Way Red Lodge Bury St Edmunds Suffolk IP28 8JN
Accountants	NW Accountancy (NKT) Limited 7 Laureate Paddocks Newmarket Suffolk CB8 0AP

Ashtree Property Improvements Ltd

(Registration number: 09271663)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	35,969	46,210
Current assets	11,413	12,078
Prepayments and accrued income	-	799
Creditors: Amounts falling due within one year	(38,591)	(34,962)
Net current liabilities	(27,178)	(22,085)
Total assets less current liabilities	8,791	24,125
Creditors: Amounts falling due after more than one year	-	(16,546)
Provisions for liabilities	-	(5,835)
Accruals and deferred income	(1,500)	(600)
	<u>7,291</u>	<u>1,144</u>
Capital and reserves	<u>7,291</u>	<u>1,144</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

28 Heatherset Way
Red Lodge
Bury St Edmunds
Suffolk
IP28 8JN
United Kingdom

These financial statements were authorised for issue by the Board on 21 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Ashtree Property Improvements Ltd

(Registration number: 09271663)

Balance Sheet as at 31 October 2018

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 January 2019 and signed on its behalf by:

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Mr David John Turrell
Director

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Mrs Kimberley Anne Turrell
Director

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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.