

Ashtree Property Improvements Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2023

Ashtree Property Improvements Ltd

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Ashtree Property Improvements Ltd

Company Information

Director	Mr D J Turrell
Registered office	28 Heatherset Way Red Lodge Bury St Edmunds Suffolk IP28 8JN
Accountants	N W Accountancy Limited 7 Laureate Paddocks Newmarket Suffolk CB8 0AP

Ashtree Property Improvements Ltd

(Registration number: 09271663)
Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	21,254	46,567
Current assets	14,452	10,779
Creditors: Amounts falling due within one year	(24,337)	(33,843)
Net current liabilities	(9,885)	(23,064)
Total assets less current liabilities	11,369	23,503
Creditors: Amounts falling due after more than one year	(10,500)	(16,592)
	869	6,911
Capital and reserves	869	6,911

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 director on 29 July 2024.

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 the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 October 2023 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 October 2023

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.

Approved and authorised by the director on 29 July 2024

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Mr D J Turrell

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.