

Company Registration Number 10692221 (England and Wales)

**ASHLEY ALEXANDER PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ASHLEY ALEXANDER PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

|                                                         | 2022      | 2021      |
|---------------------------------------------------------|-----------|-----------|
|                                                         | £         | £         |
| Fixed assets                                            | 337,852   | 228,543   |
| Current assets                                          | 29,382    | 62,692    |
| Creditors: amounts falling due within one year          | (10,028)  | (11,755)  |
| Net current assets                                      | 19,354    | 50,937    |
| Total assets less current liabilities                   | 357,206   | 279,480   |
| Creditors: amounts falling due after more than one year | (346,312) | (232,912) |
| Net assets                                              | 10,894    | 46,568    |
| Capital and reserves                                    | 10,894    | 46,568    |

### 1 Employees

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

Ashley Alexander Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Grosvenor House, Central Park, Telford, Shropshire, United Kingdom, TF2 9TW.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2022 and are signed on its behalf by:

Mr M A Lloyd  
Director

Mr D Macey  
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.