

Company registration number 10692221 (England and Wales)

ASHLEY ALEXANDER PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
PAGES FOR FILING WITH REGISTRAR

ASHLEY ALEXANDER PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	861,139	984,405
Current assets	246,940	121,406
Prepayments and accrued income	5,036	2,203
Creditors: amounts falling due within one year	(38,056)	(25,151)
Net current assets	213,920	98,458
Total assets less current liabilities	1,075,059	1,082,863
Creditors: amounts falling due after more than one year	(995,101)	(995,101)
Net assets	79,958	87,762
Capital and reserves	79,958	87,762

1 Employees

	2025	2024
	Number	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 2025 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.

ASHLEY ALEXANDER PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

The financial statements were approved by the board of directors and authorised for issue on 15 May 2025 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.