

Company registration number 10692221 (England and Wales)

ASHLEY ALEXANDER PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026
PAGES FOR FILING WITH REGISTRAR

ASHLEY ALEXANDER PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2026

	2026	2025
	£	£
Fixed assets	1,281,835	861,139
Current assets	149,553	246,940
Prepayments and accrued income	1,660	5,036
Creditors: amounts falling due within one year	(60,548)	(38,056)
Net current assets	90,665	213,920
Total assets less current liabilities	1,372,500	1,075,059
Creditors: amounts falling due after more than one year	(1,342,669)	(995,101)
Net assets	29,831	79,958
Capital and reserves	29,831	79,958

1 Employees

	2026 Number	2025 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 2026 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 have been 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 2026

The financial statements were approved by the board of directors and authorised for issue on 24 April 2026 and are signed on its behalf by:

Mr M A Lloyd
Director

Mr D Macey
Director

Company Registration Number 10692221

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.