



Registered Number: 12736708
England and Wales

ASHFERO LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

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Director	Asif Ashraf Parekh
Registered Number	12736708
Registered Office	4 Blanklyn Avenue Leicester Leicestershire LE5 5FA
Accountants	ASK ACCOUNTANTS UK LIMITED 178 Merton High Street London SW19 1AY

ASHFERO LTD
Statement of Financial Position
As at 31 July 2025

	2025		2024	
	£	£	£	£
Fixed assets		604,778		603,246
Current assets	120,692		47,677	
Creditors: amount falling due within one year	(39,010)		(8,840)	
Net current assets		81,682		38,837
Total assets less current liabilities		686,460		642,083
Creditors: amount falling due after more than one year		(516,615)		(504,550)
Net assets		169,845		137,533
Capital and reserves		169,845		137,533

NOTES TO THE ACCOUNTS

General Information

ASHFERO LTD is a private company, limited by shares, registered in England and Wales, registration number 12736708, registration address 4, Blanklyn Avenue, Leicester, Leicestershire, LE5 5FA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Investment properties	Total
	£	£	£
At 01 August 2024	-	603,246	603,246
Additions	1,560	-	1,560
Disposals	-	-	-
At 31 July 2025	1,560	603,246	604,806
Depreciation			
At 01 August 2024	-	-	-
Charge for year	28	-	28
On disposals	-	-	-
At 31 July 2025	28	-	28
Net book values			
Closing balance as at 31 July 2025	1,532	603,246	604,778
Opening balance as at 01 August 2024	-	603,246	603,246

3. Average number of employees

Average number of employees during the year was 0 (2024 : 0).

For the year ended 31 July 2025 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 21 April 2026 and were signed by:

Asif Ashraf Parekh
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.