Company Registration No. 13645310 (England and Wales)

# ASHBURNHAM U.K. LTD
# UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 27 SEPTEMBER 2021 TO 31 MARCH 2022

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# ASHBURNHAM U.K. LTD
# COMPANY INFORMATION
# FOR THE PERIOD FROM 27 SEPTEMBER 2021 TO 31 MARCH 2022

| | |
|---|---|
| **Director** | Guy Phillips |
| **Company Number** | 13645310 (England and Wales) |

# ASHBURNHAM U.K. LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MARCH 2022

| | | 2022<br>£ |
|---|---|---|
| Fixed assets | | 375 |
| Current assets | 10,909 | |
| Prepayments and accrued income | 359 | |
| Creditors: amounts falling due within one year | (5,138) | |
| **Net current assets** | | 6,130 |
| **Total assets less current liabilities** | | 6,505 |
| Accruals and deferred income | | (500) |
| **Net assets** | | 6,005 |
| **Capital and reserves** | | 6,005 |

## NOTES TO THE ACCOUNTS

### 1 Statutory information

Ashburnham U.K. Ltd is a private company, limited by shares, registered in England and Wales, registration number 13645310.

### 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 June 2023

Guy Phillips
Director

Company Registration No. 13645310

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.