

**ASHBURNHAM U.K. LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ASHBURNHAM U.K. LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ASHBURNHAM U.K. LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Guy Phillips
Company Number	13645310 (England and Wales)

ASHBURNHAM U.K. LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	250	375
Current assets	28,519	10,909
Prepayments and accrued income	369	359
Creditors: amounts falling due within one year	(22,557)	(5,138)
Net current assets	6,331	6,130
Total assets less current liabilities	6,581	6,505
Accruals and deferred income	(1,200)	(500)
Net assets	5,381	6,005
Capital and reserves	5,381	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 year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 7 June 2023

Guy Phillips
Director

Company Registration No. 13645310

