

Ashburnham U.K. Limited

Unaudited Filleted Financial Statements - Revised
for the Year Ended 31 March 2024

These revised financial statements replace the original financial statements for the year ended 31 March 2024 which were approved by the board on 19/07/2024.

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

The previously filed report complied with the Companies Act 2006.

A dividend was incorrectly presented in the accounts.

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Guy Phillips

19 August 2025

Ashburnham U.K. Limited

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Ashburnham U.K. Limited

Company Information

Director Geoffrey Rufus Guy Philips

Registered office Hop Barn
232 Main Road
Naphill
High Wycombe
HP14 4RX

Ashburnham U.K. Limited
(Registration number: 13645310)
Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed assets	125	250
Current assets	29,480	28,520
Prepayments and accrued income	-	370
Creditors: Amounts falling due within one year	(27,143)	(22,559)
Net current assets	2,337	6,331
Total assets less current liabilities	2,462	6,581
Accruals and deferred income	(1,220)	(1,200)
	1,242	5,381
Capital and reserves	1,242	5,381

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hop Barn
232 Main Road
Naphill
High Wycombe
HP14 4RX

These financial statements were authorised for issue by the director on 19 August 2025.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 31 March 2024 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Ashburnham U.K. Limited

**(Registration number: 13645310)
Balance Sheet as at 31 March 2024**

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 19 August 2025

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Geoffrey Rufus Guy Philips
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.