

ASHGROVE PARK LTD

**Company Registration Number:
SC535708 (Scotland)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

ASHGROVE PARK LTD

Contents of the Financial Statements **for the Period Ended 31 May 2018**

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ASHGROVE PARK LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Current assets			
Debtors:	2	4,249	0
Cash at bank and in hand:		123,472	2
Total current assets:		127,721	2
Creditors: amounts falling due within one year:	3	(24,915)	0
Net current assets (liabilities):		102,806	2
Total assets less current liabilities:		102,806	2
Total net assets (liabilities):		102,806	2
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		102,804	0
Shareholders funds:		102,806	2

The notes form part of these financial statements

ASHGROVE PARK LTD

Balance sheet statements

For the year ending 31 May 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 March 2019
and signed on behalf of the board by:**

Name: W Miller
Status: Director

The notes form part of these financial statements

ASHGROVE PARK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

ASHGROVE PARK LTD

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

ASHGROVE PARK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Creditors: amounts falling due within one year note

Amount due is £24915 made up as follows Taxation & social security £24115 Other creditors £800

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