

**Registered Number 10360905**

**Ashman Enterprises Limited**

**Micro-Entity Accounts**

**For the year ended 30 September 2018**



**ASHMAN ENTERPRISES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**30 September 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>63,764</u>	<u>93,578</u>
		63,764	93,578
<b>CREDITORS</b>			
Amounts falling due within one year		<u>63,764</u>	<u>74,941</u>
<b>NET ASSETS</b>		<u>-</u>	<u>18,637</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(100)</u>	<u>18,537</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>18,637</u>

For the year ended 30 September 2018 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 27 March 2019 and were signed by:



V Ashman - Director

The notes form part of these financial statements

**ASHMAN ENTERPRISES LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 30 September 2018**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sale of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100