

Company Registration Number 01203270 (England and Wales)

**A. ASHWORTH AND SON (LANDSCAPES) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

## A. ASHWORTH AND SON (LANDSCAPES) LIMITED

### BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		19,388		23,969
Current assets	44,499		43,517	
Prepayments and accrued income	3,202		3,221	
Creditors: amounts falling due within one year	(31,545)		(34,941)	
Net current assets		16,156		11,797
Total assets less current liabilities		35,544		35,766
Net assets		35,544		35,766
Capital and reserves		35,544		35,766

A. Ashworth and Son (Landscapes) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Clare Road, Halifax, West Yorkshire, HX1 2HX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 21 June 2017 and are signed on its behalf by:

Mr G Ashworth  
Director

Company Registration Number 01203270

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.