

Company Registration Number 01203270 (England and Wales)

A. ASHWORTH AND SON (LANDSCAPES) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

A. ASHWORTH AND SON (LANDSCAPES) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,807		19,388
Current assets	35,253		44,499	
Prepayments and accrued income	3,431		3,202	
Creditors: amounts falling due within one year	(28,522)		(31,545)	
Net current assets		10,162		16,156
Total assets less current liabilities		24,969		35,544
Net assets		24,969		35,544
Capital and reserves		24,969		35,544

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

A. ASHWORTH AND SON (LANDSCAPES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 22 August 2018 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.