

Company registration number 3626823 (England and Wales)

ASHVALE CONSULTANTS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ASHVALE CONSULTANTS UK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		561,377		410,503
Current assets	43,208		160,311	
Creditors: amounts falling due within one year	(7,746)		(8,807)	
Net current assets		35,462		151,504
Total assets less current liabilities		596,839		562,007
Creditors: amounts falling due after more than one year		(315,529)		(262,154)
Net assets		281,310		299,853
Capital and reserves		281,310		299,853

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Ashvale Consultants Uk Limited is a private company limited by shares incorporated in England and Wales. The registered office is 70 Dunnock Road, Corby, Northamptonshire, United Kingdom, NN18 8FP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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.

ASHVALE CONSULTANTS UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 20 November 2022

S J Brake
Director

Company Registration Number 3626823

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.