

Company registration number 05088099 (England and Wales)

ASH HILL PARK (ASH HILL) MANAGEMENT COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

ASH HILL PARK (ASH HILL) MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	35,625		33,507	
Creditors: amounts falling due within one year	(815)		(421)	
Net current assets		34,810		33,086
Net assets		34,810		33,086
Reserves		34,810		33,086

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	4	4

Ash Hill Park (Ash Hill) Management Company Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 15 The Burrow, Wolverhampton, West Midlands, United Kingdom, WV3 9DD.

For the year ended 31 March 2023 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.

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 10 May 2023 and are signed on its behalf by:

J Richards
Director

Company Registration Number 05088099

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.