

Company registration number: 06897564

Ascombe Properties Limited

Unaudited filleted financial statements

30 September 2017

Ascombe Properties Limited

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Directors and other information

Director	Mr S T Gregory
Company number	06897564
Registered office	45/49 Greek Street Stockport Cheshire SK3 8AX
Business address	Kingston House Kingston Mills Manchester Road Hyde SK14 2BZ
Accountants	Downham Morris & Co 45/49 Greek Street Stockport Cheshire SK3 8AX

Ascombe Properties Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Ascombe Properties Limited

Year ended 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ascombe Properties Limited for the year ended 30 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Ascombe Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Ascombe Properties Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ascombe Properties Limited and its director as a body for our work or for this report.

It is your duty to ensure that Ascombe Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ascombe Properties Limited. You consider that Ascombe Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ascombe Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Downham Morris & Co

Chartered Certified Accountants

45/49 Greek Street

Stockport

Cheshire

SK3 8AX

25 June 2018

Ascombe Properties Limited**Statement of financial position****30 September 2017**

	2017	2016
	£	£
Fixed assets	278,336	278,336
	<hr/>	<hr/>
Current assets	64,420	45,034
Creditors: amounts falling due within one year	(291,644)	(289,957)
	<hr/>	<hr/>
Net current liabilities	(227,224)	(244,923)
	<hr/>	<hr/>
Total assets less current liabilities	51,112	33,413
Accruals and deferred income	(675)	(675)
	<hr/>	<hr/>
Net assets	50,437	32,738
	<hr/>	<hr/>
Capital and reserves	50,437	32,738
	<hr/>	<hr/>

Ascombe Properties Limited

Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 June 2018 , and are signed on behalf of the board by:

Mr S T Gregory

Director

Company registration number: 06897564

The company is a private company limited by shares, registered in England.

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.