

# **ASHE GREEN ASSOCIATES LTD**

**Company Registration Number:  
07605734 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **ASHE GREEN ASSOCIATES LTD**

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# **ASHE GREEN ASSOCIATES LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

|                                     |                                                                                  |
|-------------------------------------|----------------------------------------------------------------------------------|
| <b>Director:</b>                    | Peter William Gorin                                                              |
| <b>Secretary:</b>                   | Karena Gorin                                                                     |
| <b>Registered office:</b>           | Forge House<br>Forge Row<br>Gilwern<br>Abergavenny<br>Gwent<br>GB-WLS<br>NP7 0HA |
| <b>Company Registration Number:</b> | 07605734 (England and Wales)                                                     |

# **ASHE GREEN ASSOCIATES LTD**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

The principal activity of the company in the period to 31st march 2017 was: Financial and Management consultancy.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**  
Peter William Gorin

### **Secretary**

Karena Gorin

**This report was approved by the board of directors on 21 December 2017**  
**And Signed On Behalf Of The Board By:**

Name: Peter William Gorin  
Status: Director

# ASHE GREEN ASSOCIATES LTD

## Profit and Loss Account

for the Period Ended 31 March 2017

|                             | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>0</b>                | 3,483                   |
| Other Income                | <b>5,514</b>            | 3                       |
| Cost of Materials           | <b>(0)</b>              | (0)                     |
| Staff Costs                 | <b>(0)</b>              | (22,763)                |
| Depreciation and Writeoffs  | <b>(0)</b>              | (0)                     |
| Other charges               | <b>(7,563)</b>          | (8,157)                 |
| Profit or (Loss) for Period | <b>(2,049)</b>          | (27,434)                |

# ASHE GREEN ASSOCIATES LTD

## Balance sheet

As at 31 March 2017

|                                                          | 2017<br>£     | 2016<br>£     |
|----------------------------------------------------------|---------------|---------------|
| Called up share capital not paid:                        | 0             | 0             |
| Fixed Assets:                                            | 0             | 0             |
| Current assets:                                          | 32,353        | 44,402        |
| Prepayments and accrued income:                          | 0             | 0             |
| Creditors: amounts falling due within one year:          | ( 0 )         | ( 0 )         |
| <b>Net current assets (liabilities):</b>                 | <b>32,353</b> | <b>44,402</b> |
| Total assets less current liabilities:                   | 32,353        | 44,402        |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )         |
| Provision for liabilities:                               | ( 0 )         | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>32,353</b> | <b>44,402</b> |
| <b>Capital and reserves:</b>                             | <b>32,353</b> | <b>44,402</b> |

# **ASHE GREEN ASSOCIATES LTD**

## **Balance sheet continued**

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Peter William Gorin

Status: Director

The notes form part of these financial statements

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.