

ASHE GREEN ASSOCIATES LTD

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ASHE GREEN ASSOCIATES LTD

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for the Period Ended 31 March 2021

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ASHE GREEN ASSOCIATES LTD

Company Information

for the Period Ended 31 March 2021

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

ASHE GREEN ASSOCIATES LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The principal activity of the company in the period to 31st March 2021 was: Financial and Management consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Peter William Gorin

Secretary

Karena Gorin

This report was approved by the board of directors on 20 December 2021
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 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|---|-------------------------|-------------------------|
| Gross turnover (not including turnover from inside OPW engagements) | 1,032 | 0 |
| Gross turnover from inside OPW engagements | 9,288 | - |
| Deductions from gross turnover from inside OPW engagements | (4,110) | - |
| Other Income | - | 4,597 |
| Depreciation and Writeoffs | (6,307) | - |
| Other charges | - | (4,814) |
| Profit or (Loss) for Period | (97) | (217) |

ASHE GREEN ASSOCIATES LTD

Balance sheet

As at 31 March 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|---|-------------------------|-------------------------|
| Current assets: | 976 | 193 |
| Creditors: amounts falling due within one year: | (1,215) | (336) |
| Net current assets (liabilities): | (239) | (143) |
| Total assets less current liabilities: | (239) | (143) |
| Total net assets (liabilities): | (239) | (143) |
| Capital and reserves: | (239) | (143) |

ASHE GREEN ASSOCIATES LTD

Balance sheet continued

For the year ending 31 March 2021 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 20 December 2021

And Signed On Behalf Of The Board By:

Name: Peter William Gorin

Status: Director

The notes form part of these financial statements

ASHE GREEN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

ASHE GREEN ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.