

# Ashling Park Estate Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

FRS 105

Kennedy Legg  
Stafford House  
10 Prince Of Wales Road  
Dorchester  
Dorset  
DT1 1PW

# Ashling Park Estate Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

# Ashling Park Estate Limited

## Company Information

<b>Director</b>	Mrs G A Gardner
<b>Registered office</b>	Ashling Coach House Down Street West Ashling Chichester West Sussex PO18 8DP
<b>Accountants</b>	Kennedy Legg Stafford House 10 Prince Of Wales Road Dorchester Dorset DT1 1PW

**Ashling Park Estate Limited**  
**(Registration number: 07796541)**  
**Balance Sheet as at 31 October 2017**

	Note	2017 £	2016 £
Fixed assets		185,718	-
Current assets		80,761	4
Creditors: Amounts falling due within one year		(301,020)	-
Net current (liabilities)/assets		(220,259)	4
Total assets less current liabilities		(34,541)	4
Accruals and deferred income		(1,000)	-
		(35,541)	4
Capital and reserves		(35,541)	4

## 1 General information

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:

Ashling Coach House  
Down Street  
West Ashling  
Chichester  
West Sussex  
PO18 8DP  
England

These financial statements were authorised for issue by the director on 27 July 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Ashling Park Estate Limited**  
**(Registration number: 07796541)**  
**Balance Sheet as at 31 October 2017**

Approved and authorised by the director on 27 July 2018

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Mrs G A Gardner

Director

## Ashling Park Estate Limited

### Detailed Profit and Loss Account for the Year Ended 31 October 2017

	2017 £	2016 £
Turnover (analysed below)	-	-
<b>Administrative expenses</b>		
Employment costs (analysed below)	2,734	-
Establishment costs (analysed below)	4,842	-
General administrative expenses (analysed below)	27,525	-
Finance charges (analysed below)	444	-
	35,545	-
Loss before tax	(35,545)	-

This page does not form part of the statutory financial statements.  
Page 4

# Ashling Park Estate Limited

## Detailed Profit and Loss Account for the Year Ended 31 October 2017

	2017 £	2016 £
<b>Employment costs</b>		
Staff training	2,734	-
<b>Establishment costs</b>		
Insurance	440	-
Repairs and renewals	1,822	-
General maintenance	2,580	-
	4,842	-
<b>General administrative expenses</b>		
Printing, postage and stationery	103	-
Sundry expenses	423	-
Motor expenses	468	-
Advertising	5,240	-
Accountancy fees	1,000	-
Legal and professional fees	20,291	-
	27,525	-
<b>Finance charges</b>		
Bank charges	444	-

This page does not form part of the statutory financial statements.  
Page 5

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.