Company Registration Number 08100740 (England and Wales)	
PETER JOHN ASHBURNER LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2018  PAGES FOR FILING WITH REGISTRAR	

# PETER JOHN ASHBURNER LIMITED

# **BALANCE SHEET**

## **AS AT 31 MARCH 2018**

2018		2017	
£	£	£	£
235,970		359,926	
839		(94,200)	
	236,809		265,726
	236,809		265,726
	236,809		265,726
	<b>£</b> 235,970	£ £ 235,970 839 236,809 236,809	£ £ £ 235,970 359,926 839 (94,200) 236,809 236,809

## Notes to the financial statements

## 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Peter John Ashburner Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 19 March 2019

Peter Ashburner

Director

Company Registration Number 08100740

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.