Registered Number: 09154085 England and Wales

**Amended Micro-Entity Accounts** 

for the period ended 01 March 2022

for

### ASHWOODS CONSULTING LIMITED

A03

25/02/2023 COMPANIES HOUSE

## ASHWOODS CONSULTING LIMITED Statement of financial position As at 01 March 2022

	£	2022 £	£	2020 £
Current assets	77,903		86,533	
Creditors: amount falling due within one year	(1,900)		(3,975)	
Net current assets		76,003		82,558
Total assets less current liabilities	<del></del>	76,003		82,558
Net assets		76,003		82,558
Capital and reserves		76,003		82,558

- 1. For the period ended 01 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- 2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
- 3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- 4. The director of the company has elected not to include a copy of the income statement within the financial statements.

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

Signed on behalf of the board of directors:

Priya Jatin Shah

Director

Date approved: 20 February 2023

# ASHWOODS CONSULTING LIMITED Notes to the accounts For the period ended 01 March 2022

#### **Statutory Information**

ASHWOODS CONSULTING LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09154085, registration address 6, Ashwoods House 15 The Avenue, Hatch End, Pinner, England, HA5 4DH.

The presentation currency is £ sterling.

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

#### 2. Average number of employees

Average number of employees during the period was 1 (2020: 1).