

ASHDOWN BUSINESS CONSULTING LIMITED

**Company Registration Number:
09440971 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 16 February 2015

End date: 31 March 2016

ASHDOWN BUSINESS CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Angela Ashdown

Mark Ashdown

Registered office:

6

Portland Avenue

Swindon

GBR

SN1 4JW

Company Registration Number:

09440971 (England and Wales)

ASHDOWN BUSINESS CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>14 months to 31 Mar 2016</i>
	£
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	3,365
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,653)
Net current assets (liabilities):	1,712
Total assets less current liabilities:	1,712
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	1,712
Capital and reserves:	1,712

ASHDOWN BUSINESS CONSULTING LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 08 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Ashdown

Status: Director

Footnotes:

Advances and credits

Mrs A Ashdown

Advances made in period £3,248 of which £2,500 was repaid by way of dividend. The remaining balance of £748 was repaid by dividend in May 2016

Mr M Ashdown

Advances made in period £3,247 of which £2,500 was repaid by way of dividend. The remaining balance of £747 was repaid by dividend in May 2016

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.