

ASHDOWN BUSINESS CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ASHDOWN BUSINESS CONSULTING LIMITED

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ASHDOWN BUSINESS CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

60
Sherbourne Drive
Old Sarum
Salisbury
England
SP4 6GA

Company Registration Number:

09440971 (England and Wales)

ASHDOWN BUSINESS CONSULTING LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	5,106	22,284
Creditors: amounts falling due within one year:	(58)	(4,984)
Net current assets (liabilities):	5,048	17,300
Total assets less current liabilities:	5,048	17,300
Accruals and deferred income:		(499)
Total net assets (liabilities):	5,048	16,801
Capital and reserves:	5,048	16,801

ASHDOWN BUSINESS CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 6 November 2023

And Signed On Behalf Of The Board By:

Name: Angela Ashdown

Status: Director

The notes form part of these financial statements

ASHDOWN BUSINESS CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

ASHDOWN BUSINESS CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

3. Advances and credits

During the year the company made advances to the Directors of £4,255 to enable them to carry out their duties. The amount outstanding at the year end was £4,255. This was repayable on demand.

Interest at the HMRC rate is charged on the balance.

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.