

**ASHFORD IB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 MAY 2017 TO 31 MAY 2018**

Ashford IB Limited
Unaudited Financial Statements
For the Period 16 May 2017 to 31 May 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Ashford IB Limited
Balance Sheet
As at 31 May 2018

Registered number: 10773762

		Period to 31 May 2018	
	Notes	£	£
CURRENT ASSETS			
Investments	2	550,000	
			550,000
Creditors: Amounts Falling Due Within One Year	3	(549,990)	
NET CURRENT ASSETS (LIABILITIES)			10
TOTAL ASSETS LESS CURRENT LIABILITIES			10
NET ASSETS			10
CAPITAL AND RESERVES			
Called up share capital	4		10
SHAREHOLDERS' FUNDS			10

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Max Ashton

18/01/2019

Ashford IB Limited
Balance Sheet (continued)
As at 31 May 2018

The notes on page 3 form part of these financial statements.

Ashford IB Limited
Notes to the Financial Statements
For the Period 16 May 2017 to 31 May 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Current Asset Investments

	Period to 31 May 2018
	£
Unlisted investments	550,000
	<u>550,000</u>

3. Creditors: Amounts Falling Due Within One Year

	Period to 31 May 2018
	£
Other creditors (1)	549,990
	<u>549,990</u>

4. Share Capital

	Period to 31 May 2018
Allotted, Called up and fully paid	10
	<u>10</u>

5. General Information

Ashford IB Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10773762. The registered office is 11 Holne Chase, London, N2 0QP.

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.