

**ASHFORD PLASTERING SOUTHWEST LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Ashford Plastering Southwest Limited
Balance Sheet
As at 30 September 2019

Registered number: 10952239

	2019	2018
	£	£
Fixed assets	9,824	-
Current assets	35,752	28,016
Creditors: Amounts Falling Due Within One Year	(28,215)	(26,007)
NET CURRENT ASSETS	<u>7,537</u>	<u>2,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,361</u>	<u>2,009</u>
Accruals and deferred income	(1,050)	(1,200)
NET ASSETS	<u><u>16,311</u></u>	<u><u>809</u></u>
CAPITAL AND RESERVES	<u><u>16,311</u></u>	<u><u>809</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2018: 2)

2. General Information

Ashford Plastering Southwest Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10952239. The registered office is Basepoint Centres Yeoford Way, Marsh Barton Trading Estate, Exeter, Devon, EX2 8LB.

Ashford Plastering Southwest Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Scott Ashford

Director

7 April 2020

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.