

**ALL ABOUT ASHLEY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**All About Ashley Limited**  
**Balance Sheet**  
**As At 28 February 2023**

**Registered number:** 11218667

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,743	-
Current assets	89,587	208,205
Creditors: Amounts Falling Due Within One Year	(1,628 )	(123,042 )
<b>NET CURRENT ASSETS</b>	<u>87,959</u>	<u>85,163</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>92,702</u>	<u>85,163</u>
Accruals and deferred income	(2,300 )	(188 )
<b>NET ASSETS</b>	<u><u>90,402</u></u>	<u><u>84,975</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>90,402</u></u>	<u><u>84,975</u></u>

Notes

**1. General Information**

All About Ashley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11218667 . The registered office is 14 Nesbit Avenue, Spalding, Lincolnshire, PE11 1FY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss A L James	63,816	65,292	63,816	-	65,292

The above loan was repaid within 9 months of the year end and is unsecured, interest free and repayable on demand.

**All About Ashley Limited**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

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Miss A L James

Director

29th November 2023

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.