

Registered Number 08502349

ASHCO MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2017

ASHCO MANAGEMENT LIMITED**Registered Number 08502349****Micro-entity Balance Sheet as at 31 March 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Tangible assets	1	-	2,268
Fixed Assets		-	2,268
Current assets			
Debtors		2,469	2,576
Cash at bank and in hand		400	400
		<u>2,869</u>	<u>2,976</u>
Creditors: amounts falling due within one year		(114)	(108)
Net current assets (liabilities)		<u>2,755</u>	<u>2,868</u>
Total assets less current liabilities		<u>2,755</u>	<u>5,136</u>
Total net assets (liabilities)		<u>2,755</u>	<u>5,136</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,655	5,036
Shareholders' funds		<u>2,755</u>	<u>5,136</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:

Mr J D Ashworth, Director

ASHCO MANAGEMENT LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	10,920
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>10,920</u>
Depreciation	
At 1 April 2016	8,652
Charge for the year	2,268
On disposals	-
At 31 March 2017	<u>10,920</u>
Net book values	
At 31 March 2017	<u>0</u>
At 31 March 2016	<u>2,268</u>

Office equipment 25% straight line
 Fixtures and fittings 25% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
100 Ordinary shares of £1 each	100	100