

Registered Number 07482922

ASHFIELD INDUSTRIAL DOORS LIMITED

Micro-entity Accounts

31 January 2018

ASHFIELD INDUSTRIAL DOORS LIMITED**Registered Number 07482922****Micro-entity Balance Sheet as at 31 January 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		29,443	21,539
Current Assets		112,644	123,532
Prepayments and accrued income		-	1,263
Creditors: amounts falling due within one year		(28,874)	(40,255)
Net current assets (liabilities)		<u>83,770</u>	<u>84,540</u>
Total assets less current liabilities		<u>113,213</u>	<u>106,079</u>
Accruals and deferred income		(1,890)	(1,750)
Total net assets (liabilities)		<u>111,323</u>	<u>104,329</u>
Capital and reserves		<u>111,323</u>	<u>104,329</u>

- For the year ending 31 January 2018 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 4 June 2018

And signed on their behalf by:

D Watson, Director