

**ASBURY MANAGEMENT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House 1st Floor Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Asbury Management Services Limited
Balance Sheet
As at 31 March 2020

Registered number: 03370600

	2020	2019
	£	£
Current assets	2,266	4,531
Creditors: Amounts Falling Due Within One Year	(1,189)	(3,062)
NET CURRENT ASSETS	1,077	1,469
TOTAL ASSETS LESS CURRENT LIABILITIES	1,077	1,469
Accruals and deferred income	(835)	(835)
NET ASSETS	242	634
CAPITAL AND RESERVES	242	634

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Asbury Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03370600 . The registered office is Highview House 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

For the year ending 31 March 2020 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 Robin O'Brien

Director

5 December 2020