

Financial Statements for the Year Ended 31 July 2018

for

Ashdown (Sales) Limited

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Ashdown (Sales) Limited

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for the Year Ended 31 July 2018**

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Ashdown (Sales) Limited
Company Information
for the Year Ended 31 July 2018

DIRECTORS:

Mr D Thomas
Mr JL Pitman

SECRETARY:

Mrs JA Thomas

REGISTERED OFFICE:

159 Cowbridge Road East
Canton
Cardiff
South Glamorgan
CF11 9AH

REGISTERED NUMBER:

00986596 (England and Wales)

ACCOUNTANTS:

DHB Accountants Limited
Chartered Accountants
Statutory Auditors
110 Whitchurch Road
Cardiff
CF14 3LY

Balance Sheet
31 July 2018

	2018	2017
	£	£
FIXED ASSETS		
	11,351	12,769
CURRENT ASSETS	53,471	40,528
CREDITORS		
Amounts falling due within one year	(43,283)	(32,840)
NET CURRENT ASSETS	10,188	7,688
TOTAL ASSETS LESS CURRENT LIABILITIES	21,539	20,457
CAPITAL AND RESERVES	21,539	20,457

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 October 2018 and were signed on its behalf by:


Mr D Thomas - Director


Mr JL Pitman - Director

Ashdown (Sales) Limited

**Report of the Accountants to the Directors of
Ashdown (Sales) Limited**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2018 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



DHB Accountants Limited
Chartered Accountants
Statutory Auditors
110 Whitchurch Road
Cardiff
CF14 3LY

12 October 2018