

Company registration number 01799734 (England and Wales)

**ASHPALM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ASHPALM LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		337,984		360,920
Current assets	32,271		42,094	
Creditors: amounts falling due within one year	(36,369)		(8,215)	
Net current (liabilities)/assets		(4,098)		33,879
Total assets less current liabilities		333,886		394,799
Net assets		333,886		394,799
Capital and reserves		333,886		394,799

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Included in other creditors at the year end is an amount of £30,380 (2022: £1,272) due to the director, A G Horsley. Interest of £343 (2022: £319) was charged on the overdrawn balance during the year.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Ashpalm Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Portway, Bratton, Westbury, Wiltshire, BA13 4SZ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ASHPALM LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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The financial statements were approved by the board of directors and authorised for issue on 14 December 2023 and are signed on its behalf by:

A G Horsley  
**Director**

**Company registration number 01799734 (England and Wales)**

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.