REGISTERED NUMBER: 02569955 (England and Wales)

# ASHDOWN TRADING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2019

Gibbons Mannington & Phipps LLP Chartered Accountants 82 High Street Tenterden Kent TN30 6JG

## ASHDOWN TRADING LIMITED (REGISTERED NUMBER: 02569955)

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### **ASHDOWN TRADING LIMITED (REGISTERED NUMBER: 02569955)**

### BALANCE SHEET 30TH APRIL 2019

	2019	2018
	£	£
CURRENT ASSETS	1,716,848	2,148,009
CREDITORS		
Amounts falling due within one year	(823,233)	(848,017)
NET CURRENT ASSETS	893,615	1,299,992
TOTAL ASSETS LESS CURRENT		
LIABILITIES	893,615	1,299,992
CAPITAL AND RESERVES	893,615	1,299,992
CAFTIAE AND RESERVES		

#### **NOTE TO THE FINANCIAL STATEMENTS**

#### 1. STATUTORY INFORMATION

Ashdown Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02569955

**Registered office:** 24a Eastwell Barn Mews

Tenterden Kent TN30 6QW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 5th January 2020 and were signed on its behalf by:

B J Sutton - Director

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.