Company Registration Number 05765927 (England and Wales)				
ASHLEY HOLLAND LIMITED				
UNAUDITED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 MARCH 2017				
PAGES FOR FILING WITH REGISTRAR				

# **ASHLEY HOLLAND LIMITED**

## **COMPANY INFORMATION**

**Directors** Ashley Holland

Ailsa Mooney

Secretary Ailsa Mooney

Company number 05765927

Registered office Unit 2, Ignite

Magna Way Rotherham S60 1FD

Accountants Wylie & Bisset LLP

168 Bath Street

Glasgow G2 4TP

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### **ASHLEY HOLLAND LIMITED**

### **BALANCE SHEET**

### **AS AT 31 MARCH 2017**

	2017	2017		2016	
	£	£	£	£	
Current assets	100		19,001		
Creditors: amounts falling due within one year	-		(18,901)		
Net current assets		100		100	
Net assets		100		100	
Capital and reserves		100		100	

Ashley Holland Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2, Ignite, Magna Way, Rotherham, S60 1FD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act 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.

The financial statements were approved by the board of directors and authorised for issue on 15 December 2017 and are signed on its behalf by:

Ashley Holland

Director

Company Registration Number 05765927

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.