

**ASHLETT PROPERTY SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Kara Accountants Limited

Chartered Institute of Management Accountants

The Square  
Fawley  
Southampton  
Hampshire  
SO451DD

**Ashlett Property Services Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 10699471

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	822	670
Current assets	824	4,328
Creditors: Amounts Falling Due Within One Year	(660 )	(3,829 )
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<b>NET CURRENT ASSETS</b>	164	499
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	986	1,169
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Accruals and deferred income	(792 )	(792 )
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<b>NET ASSETS</b>	194	377
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	194	377
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Ashlett Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10699471. The registered office is Fourwinds Ashlett Creek, Fawley, Southampton, SO45 1DT.

**Ashlett Property Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr Melvin Pugh**

**20th December 2019**

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.