

Registered number
11049677

Ash Dry Cleaners Ltd

Filleted Accounts

30 November 2019

Ash Dry Cleaners Ltd**Registered number:** 11049677**Balance Sheet****as at 30 November 2019**

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	4,800	6,000
Tangible assets	3	27,040	31,124
		<u>31,840</u>	<u>37,124</u>
Current assets			
Cash at bank and in hand		2,052	-
Creditors: amounts falling due within one year	4	(37,346)	(41,635)
Net current liabilities		<u>(35,294)</u>	<u>(41,635)</u>
Net liabilities		<u>(3,454)</u>	<u>(4,511)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,554)	(4,611)
Shareholders' funds		<u>(3,454)</u>	<u>(4,511)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Farid Ahmed

Director

Approved by the board on 18 August 2020

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.