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**ASHLEY HOUSING LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2019**

**ASHLEY HOUSING LIMITED**  
**REGISTERED NUMBER: 09571747**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**

	Note	2019 £	2018 £
Fixed assets		1	1
Current assets	<b>861,312</b>	891,119	
Creditors: amounts falling due within one year	<b>(251,835)</b>	(292,047)	
<b>Net current assets</b>		<b>609,477</b>	599,072
<b>Total assets less current liabilities</b>		<b>609,478</b>	599,073
<b>Net assets</b>		<b>609,478</b>	599,073
<b>Capital and reserves</b>		<b>609,478</b>	599,073

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 AUGUST 2019**

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**Notes**

**General information**

The company is registered in England & Wales. Its registered number is 09571747. The company is a private company limited by shares. Its registered office is Sahibs Auto Electrics, 3 Norbreck Parade, Park Royal, London, England, NW10 7HR.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 October 2019.

**Mr M Singadia**  
Director

**Mr A S Sahib**  
Director

The notes on page 2 form part of these financial statements.

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.