

Company registration number: 9625898

Ashurst Installations Limited

Unaudited filleted financial statements

31 May 2018



Ashurst Installations Limited

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Ashurst Installations Limited

Directors and other information

Director	Mrs C Adamson
Company number	9625898
Registered office	First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Business address	23 High Street Linton Swadlincote Derbyshire DE12 6QL
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Bankers	Santander Uk plc Bridle Road Bootle L30 4GB

Ashurst Installations Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Ashurst Installations Limited
Year ended 31 May 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



J Robins Accountants
Chartered Certified Accountants

First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

25 July 2018

Ashurst Installations Limited
Statement of financial position
31 May 2018

	2018	2017
	£	£
Fixed assets	16,181	4,167
Current assets	68,720	65,719
Creditors: amounts falling due within one year	(43,789)	(31,921)
Net current assets	<u>24,931</u>	<u>33,798</u>
Total assets less current liabilities	41,112	37,965
Provisions for liabilities	(3,074)	(833)
Net assets	<u><u>38,038</u></u>	<u><u>37,132</u></u>
Capital and reserves	<u><u>38,038</u></u>	<u><u>37,132</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mrs C Adamson		(2,598)	2,055	(543)
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>
	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mrs C Adamson		(8,120)	5,522	(2,598)
		<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

Ashurst Installations Limited

Statement of financial position (continued)
Year ended 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2018, and are signed on behalf of the board by:



Mrs C Adamson
Director

Company registration number: 9625898

The company is a private company limited by shares, registered in England.