

**Registered Number 07321079**

**ASHBROOK SOLUTIONS LIMITED**

**Micro-entity Accounts**

**31 July 2014**



EDX <sup>\*E3Y2BK34\*</sup> 1/5/2015 #119  
COMPANIES HOUSE

**ASHBROOK SOLUTIONS LIMITED****Registered Number 07321079****Micro-entity Balance Sheet as at 31 July 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		222	355
<b>Current Assets</b>		35,493	38,287
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(21,537)	(37,986)
<b>Net current assets (liabilities)</b>		<u>13,956</u>	<u>301</u>
<b>Total assets less current liabilities</b>		<u>14,178</u>	<u>656</u>
<b>Total net assets (liabilities)</b>		<u>14,178</u>	<u>656</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		14,177	655
<b>Shareholders' funds</b>		<u>14,178</u>	<u>656</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 April 2015

And signed on their behalf by

**FAYE ELIZABETH BROOK, Director**

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.