

**REGISTERED NUMBER: 03796961 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 30 June 2019**

**for**

**Ask Butler Limited**

Butler & Co  
Chartered Accountants  
Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

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for the Year Ended 30 June 2019**

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**Ask Butler Limited**  
**Company Information**  
**for the Year Ended 30 June 2019**

**DIRECTOR:** Mrs J M Butler FCA

**SECRETARY:** Mrs J M Butler FCA

**REGISTERED OFFICE:** Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

**REGISTERED NUMBER:** 03796961 (England and Wales)

**ACCOUNTANTS:** Butler & Co  
Chartered Accountants  
Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

**Balance Sheet**  
**30 June 2019**

	Notes	2019 £	2018 £
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>5,584</u>	<u>5,421</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,584)</u>	<u>(5,421)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,584)</u>	<u>(5,421)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5	5
Retained earnings		<u>(5,589)</u>	<u>(5,426)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,584)</u>	<u>(5,421)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 March 2020 and were signed by:

Mrs J M Butler FCA - Director

**Notes to the Financial Statements  
for the Year Ended 30 June 2019**

**1. STATUTORY INFORMATION**

Ask Butler Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis as the director considers this to be appropriate. The company made a loss during the year and has net current liabilities within the balance sheet. Therefore it is dependent on the continuing support of the director. She has confirmed that there is no known reason why this support is not expected to continue for the foreseeable future.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Directors' current accounts	<u>5,584</u>	<u>5,421</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>

**5. ULTIMATE CONTROLLING PARTY**

The company is owned and controlled by the director and family members of the 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.