

ASHTORIA SERVICES LIMITED

**Company Registration Number:
08735240 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ASHTORIA SERVICES LIMITED

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ASHTORIA SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

4
Station Road
Radlett
Hertfordshire
WD7 8JX

Company Registration Number:

08735240 (England and Wales)

ASHTORIA SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	50,820	91,960
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(38,000)	(48,688)
Depreciation and Writeoffs	(485)	(647)
Other charges	(15,825)	(13,733)
Tax on Profit	(0)	(5,527)
Profit or (Loss) for Period	(3,490)	23,365

ASHTORIA SERVICES LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,456	1,941
Current assets:	2,211	8,277
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,474)	(5,535)
Net current assets (liabilities):	(8,263)	2,742
Total assets less current liabilities:	(6,807)	4,683
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(6,807)	4,683
Capital and reserves:	(6,807)	4,683

ASHTORIA SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 June 2019

And Signed On Behalf Of The Board By:

Name: ASHOK GOHIL

Status: Director

Name: SNEHA GOHIL

Status: Director

The notes 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.