

ASHLEY BARROW LTD

**Company Registration Number:
13985720 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 18 March 2022

End date: 31 March 2023

ASHLEY BARROW LTD

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ASHLEY BARROW LTD

Company Information

for the Period Ended 31 March 2023

Director:	Ashley Barrow
Registered office:	42 Sutton Road Askern Doncaster England DN6 0AH
Company Registration Number:	13985720 (England and Wales)

ASHLEY BARROW LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		15,270
Cost of sales		(53,704)
Gross Profit or (Loss)		(38,434)
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(4,926)
Administrative Expenses		(17,414)
Other operating income		31,364
Operating Profit or (Loss)		(29,410)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(29,410)
Tax on Profit		(0)
Profit or (Loss) for Period		(29,410)

The notes form part of these financial statements

ASHLEY BARROW LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		21,954
Total current assets:		21,954
Net current assets (liabilities):		21,954
Total assets less current liabilities:		21,954
Total net assets (liabilities):		21,954

The notes form part of these financial statements

ASHLEY BARROW LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		21,954
Shareholders funds:		21,954

For the year ending 31 March 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Ashley Barrow

Status: Director

The notes form part of these financial statements

ASHLEY BARROW LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASHLEY BARROW LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

2023

Average number of employees during the period

1

ASHLEY BARROW LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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.