Company Registration No. 11832041 (England and Wales)

ASHTON'S MARBLE RESTORATION LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

ASHTON'S MARBLE RESTORATION LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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ASHTON'S MARBLE RESTORATION LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Directors Irina Corjuc

Nicolae Corjuc

Company Number 11832041 (England and Wales)

Registered Office 2 THE GLADE

FINCHLEY PARK

LONDON N12 9JW

UNITED KINGDOM

Accountants Simply Tax Advisory Limited

Unit 311, Canalot Studios

222 Kensal Road, Ladbroke Grove

London

Greater London W10 5BN

ASHTON'S MARBLE RESTORATION LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		35,167		-
Current assets	4		18,642	
Creditors: amounts falling due within one year	4,776		(2,571)	
Net current assets		4,780	_	16,071
Total assets less current liabilities		39,947		16,071
Creditors: amounts falling due after more than one year		(42,965)		(10,411)
(Net liabilities)/net assets	_	(3,018)	=	5,660
Capital and reserves	_	(3,018)	_ _	5,660

NOTES TO THE ACCOUNTS

1 Statutory information

Ashton's Marble Restoration Ltd is a private company, limited by shares, registered in England and Wales, registration number 11832041. The registered office is 2 THE GLADE, FINCHLEY PARK, LONDON, N12 9JW, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 4 (2022: 3).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2023

Nicolae Corjuc Director

Company Registration No. 11832041

