

Ashley Jay Limited

Registered Number
04607069
(England and Wales)

**Unaudited Financial Statements for the Year ended
31 December 2021**

Ashley Jay Limited
Company Information
for the year from 1 January 2021 to 31 December 2021

Directors	Ashley James Cullum Jay
Registered Address	Springfield House Springfield Road Horsham RH12 2RG
Registered Number	04607069 (England and Wales)

Ashley Jay Limited

**Balance Sheet as at
31 December 2021**

	2021	2020
	£	£
Fixed Assets	87,242	63,871
Current Assets	414,265	335,137
Prepayments and accrued income	12,451	5,246
Creditors amounts falling due within one year	(256,970)	(143,011)
Net current assets (liabilities)	169,746	197,372
Total assets less current liabilities	256,988	261,243
Creditors amounts falling due after one year	(77,904)	(106,355)
Accruals and deferred income	(2,887)	(2,831)
Net assets (liabilities)	176,197	152,057
Capital and reserves	176,197	152,057

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 6 (previous period: 6).

The financial statements were approved and authorised for issue by the Director on 29 September 2022, and are signed on its behalf by:

Ashley James Cullum Jay
Director
Registered Company No. 04607069

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.