Company Registration No. 10101646 (England and Wales)

ASH INTERIORS & DRYLINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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UNAUDITED ACCOUNTS
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ASH INTERIORS & DRYLINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Adam Steven Hill
Company Number	10101646 (England and Wales)
Registered Office	11 Busbridge Road Snodland Kent ME6 5NS UK
Accountants	WELLER WILSON PARTNERSHIP 3 Hannant Court Victoria Grove Hythe Kent CT21 5RF

ASH INTERIORS & DRYLINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	4,920	-
Current assets			
Debtors		4,302	32,043
Cash at bank and in hand		1,792	6,003
		6,094	38,046
Creditors: amounts falling due within one year		(559)	(13,454)
Net current assets		5,535	24,592
Net assets		10,455	24,592
Capital and reserves			
Called up share capital		101	101
Profit and loss account		10,354	24,491
Shareholders' funds		10,455	24,592

For the year ending 30 April 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 January 2021 and were signed on its behalf by

Adam Steven Hill
Director

Company Registration No. 10101646

1 Statutory information

Ash Interiors & Drylining Ltd is a private company, limited by shares, registered in England and Wales, registration number 10101646. The registered office is 11 Busbridge Road, Snodland, Kent, ME6 5NS, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at 18% pa in line with HMRC guidelines and in order to write off the asset over its estimated useful life.

Motor vehicles	Written-down to include residual value.

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 May 2019	-
Additions	6,000
At 30 April 2020	6,000
Depreciation	
Charge for the year	1,080
At 30 April 2020	1,080
Net book value	
At 30 April 2020	4,920

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).