

**ASH INTERIORS & DRYLINING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**ASH INTERIORS & DRYLINING LTD**  
**UNAUDITED ACCOUNTS**  
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**ASH INTERIORS & DRYLINING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Adam Steven Hill
<b>Company Number</b>	10101646 (England and Wales)
<b>Registered Office</b>	11 Busbridge Road Snodland Kent ME6 5NS UK
<b>Accountants</b>	WELLER WILSON PARTNERSHIP 7 Westwood Road Maidstone Kent ME15 6BB

**ASH INTERIORS & DRYLINING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors		57	95,864
Cash at bank and in hand		51,919	1,850
		51,976	97,714
<b>Creditors: amounts falling due within one year</b>		(635)	(40,130)
<b>Net current assets</b>		51,341	57,584
<b>Net assets</b>		51,341	57,584
<b>Capital and reserves</b>			
Called up share capital		101	101
Profit and loss account		51,240	57,483
<b>Shareholders' funds</b>		51,341	57,584

For the year ending 30 April 2018 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.

Approved by the Board on 23 January 2019.

Adam Steven Hill  
Director

Company Registration No. 10101646

**ASH INTERIORS & DRYLINING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**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.

**4 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

