

**ASH INTERIORS & DRYLINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

ASH INTERIORS & DRYLINING LTD
UNAUDITED ACCOUNTS
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ASH INTERIORS & DRYLINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,034	4,920
Current assets			
Debtors		12,270	4,302
Cash at bank and in hand		14,162	1,792
		<u>26,432</u>	<u>6,094</u>
Creditors: amounts falling due within one year		(7,116)	(559)
Net current assets		<u>19,316</u>	<u>5,535</u>
Net assets		<u>23,350</u>	<u>10,455</u>
Capital and reserves			
Called up share capital		101	101
Profit and loss account		23,249	10,354
Shareholders' funds		<u>23,350</u>	<u>10,455</u>

For the year ending 30 April 2021 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 25 January 2022 and were signed on its behalf by

Adam Steven Hill
Director

Company Registration No. 10101646

ASH INTERIORS & DRYLINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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 2020	6,000
At 30 April 2021	<u>6,000</u>
Depreciation	
At 1 May 2020	1,080
Charge for the year	886
At 30 April 2021	<u>1,966</u>
Net book value	
At 30 April 2021	<u>4,034</u>
At 30 April 2020	<u>4,920</u>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

