

**7 ASHMOUNT LIMITED**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 March 2023**

**7 ASHMOUNT LIMITED**  
**Registered number: 11863539**

**Balance sheet**  
**As at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>757,448</b>	<b>757,448</b>
Current assets	<b>11,041</b>	<b>10,268</b>
Creditors: amounts falling due within one year	<b>(262,214)</b>	<b>(261,343)</b>
<b>Net current liabilities</b>	<b>(251,173)</b>	<b>(251,075)</b>
<b>Total assets less current liabilities</b>	<b>506,275</b>	<b>506,373</b>
Creditors: amounts falling due after more than one year	<b>(506,393)</b>	<b>(506,393)</b>
<b>Net liabilities</b>	<b>(118)</b>	<b>(20)</b>
<b>Capital and reserves</b>	<b>(118)</b>	<b>(20)</b>

**Balance sheet (continued)**  
**As at 31 March 2023**

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**Notes**

**General information**

7 Ashmount Ltd is a company incorporated in England and Wales under the Companies Act. The address of the registered office is given on the Company Information page. The principal activity of the company is that of property investment.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2022 - 0).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 September 2023.

**Benny Hoffman**  
Director

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.