

**ASHTON NOEL LIMITED**

**Company Registration Number:  
02732759 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2021**

**Period of accounts**

**Start date: 06 April 2020**

**End date: 05 April 2021**

# **ASHTON NOEL LIMITED**

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# ASHTON NOEL LIMITED

## Company Information

for the Period Ended 05 April 2021

**Director:**

Noel Ashton

Irene Ferns

**Registered office:**

1  
Westminster Road East  
Poole  
Dorset  
BH13 6JF

**Company Registration Number:**

02732759 (England and Wales)

# ASHTON NOEL LIMITED

## Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	<b>0</b>	0
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 100 )</b>	( 0 )
Other charges	<b>( 13 )</b>	( 73 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>( 113 )</b>	( 73 )

# ASHTON NOEL LIMITED

## Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	890	990
Current assets:	552	552
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 28,680 )	( 28,667 )
<b>Net current assets (liabilities):</b>	<u>( 28,128 )</u>	<u>( 28,115 )</u>
Total assets less current liabilities:	( 27,238 )	( 27,125 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 27,238 )</u>	<u>( 27,125 )</u>
<b>Capital and reserves:</b>	<u>( 27,238 )</u>	<u>( 27,125 )</u>

# ASHTON NOEL LIMITED

## Balance sheet continued

For the year ending 5 April 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Noel Ashton

Status: Director

The notes form part of these financial statements

# **ASHTON NOEL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2021**

### **1. Employee Information**

Average number of employees: 0

# **ASHTON NOEL LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2021**

### **2. Off balance sheet disclosure**

No

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.