

**ASBURY MANAGEMENT SERVICES LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Brooks Carling Accountants Ltd
Reporting accountants
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Asbury Management Services Limited
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Asbury Management Services Limited
Abridged Balance Sheet
As At 31 March 2025

Registered number: 03370600

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		160		240
			160		240
CURRENT ASSETS					
Debtors		1,190		1,030	
Cash at bank and in hand		40		139	
		1,230		1,169	
Creditors: Amounts Falling Due Within One Year		(1,083)		(886)	
NET CURRENT ASSETS (LIABILITIES)			147		283
TOTAL ASSETS LESS CURRENT LIABILITIES			307		523
NET ASSETS			307		523
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			207		423
SHAREHOLDERS' FUNDS			307		523

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2025 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

R O'Brien

Director
17 June 2025

The notes on page 2 form part of these financial statements.

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.