

Ashford Farm Limited

Filleted Accounts

28 February 2021

Ashford Farm Limited

Registered number: 11185621

Balance Sheet

as at 28 February 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		15	-
Creditors: amounts falling due within one year			
	3	(100)	(105)
Net current liabilities		<u>(85)</u>	<u>(105)</u>
Net liabilities		<u>(85)</u>	<u>(105)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(86)	(106)
Shareholder's funds		<u>(85)</u>	<u>(105)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J L Kendrick

Director

Approved by the board on 2 November 2021

Ashford Farm Limited

Notes to the Accounts

for the year ended 28 February 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Going concern

The company meets its day to day working capital requirements through the support of its directors and shareholder. This support is expected to continue for the foreseeable future.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	-	-

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	-	55
Other creditors	100	50
	<u>100</u>	<u>105</u>

4 Other information

Ashford Farm Limited is a private company limited by shares and incorporated in England. Its registered office is:

ROK House
Kingswood Business Park
Holyhead Road
Albrighton
Staffordshire
WV7 3AU