

Company Registration Number 09168209 (England and Wales)

AYRES SADDLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

AYRES SADDLERY LIMITED

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AYRES SADDLERY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,286		3,048
Current assets	128,408		159,975	
Prepayments and accrued income	505		483	
Creditors: amounts falling due within one year	(303,237)		(309,267)	
Net current liabilities		(174,324)		(148,809)
Total assets less current liabilities		(172,038)		(145,761)
Net liabilities		(172,038)		(145,761)
Capital and reserves		(172,038)		(145,761)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

AYRES SADDLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

Ayres Saddlery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 190 New Road, Rumney, Cardiff, United Kingdom, CF3 3BN.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 March 2022 and are signed on its behalf by:

Mr D Ayres
Director

Company Registration Number 09168209

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.