

COMPANY REGISTRATION NUMBER: 02035426

Athertons (Bournemouth) Limited
Filleted Unaudited Financial Statements
31 March 2021

Athertons (Bournemouth) Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Athertons (Bournemouth) Limited

Year ended 31 March 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2021, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

FROST & COMPANY Chartered Accountants

Unit C, Regent House 9 Crown Square Poundbury Dorset DT1 3DY

27 January 2022

Athertons (Bournemouth) Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	143,262	144,217
Current assets	275,226	224,002
Prepayments and accrued income	688	1,165
	275,914	225,167
Creditors: amounts falling due within one year	247,498	243,505
Net current assets/(liabilities)	28,416	(18,338)
Total assets less current liabilities	171,678	125,879
Creditors: amounts falling due after more than one year	148,453	98,994
Accruals and deferred income	1,350	1,350
	21,875	25,535
Capital and reserves	21,875	25,535

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 5).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 February 2022 , and are signed on behalf of the board by:

Mr W M Atherton

Director

Company registration number: 02035426

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 130 Golf Links Road, Ferndown, Dorset, BH22 8DA.

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.