

COMPANY REGISTRATION NUMBER: 04184421

A K R ELLIOTT FARM SERVICES LIMITED

Filleted Unaudited Financial Statements

30 June 2022

A K R ELLIOTT FARM SERVICES LIMITED

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	22,734	6,415
Current assets	379,473	453,696
Prepayments and accrued income	5,521	5,856
	384,994	459,552
Creditors: amounts falling due within one year	229,039	272,704
Net current assets	155,955	186,848
Total assets less current liabilities	178,689	193,263
Creditors: amounts falling due after more than one year	31,505	40,000
Provisions for liabilities	3,946	638
Accruals and deferred income	3,760	7,591
	139,478	145,034
Capital and reserves	139,478	145,034

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A K R Elliott	(121,081)	10,298	(110,783)
2021			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr A K R Elliott	(112,208)	(8,873)	(121,081)

For the year ending 30th June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 30 March 2023 , and are signed on behalf of the board by:

Mr A K R Elliott

Director

Company registration number: 04184421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Newstead Grove, Nottingham, NG1 4GZ.

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.