Registered Number: 08151687
England and Wales

ASTLEY LIVESTOCK LTD.

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

ASTLEY LIVESTOCK LTD.
Statement of Financial Position
As at 31 August 2019

		2019		2018
	£	£	£	£
Fixed assets		121,849		98,651
Current assets	149,146		156,705	
Prepayments and accrued income	669		0	
Creditors: amount falling due within one year	(100,521)		(264,129)	
Net current assets		**49,294**		**(107,424)**
Total assets less current liabilities		**171,143**		**(8,773)**
Creditors: amount falling due after more than one year		(227,260)		0
Net assets		**(56,117)**		**(8,773)**
Capital and reserves		**(56,117)**		**(8,773)**

NOTES TO THE ACCOUNTS

General Information

Astley Livestock Ltd. is a private company, limited by shares , registered in England and Wales , registration number 08151687 , registration address West Stobswood Farm, Ulgham, Morpeth, Northumberland, NE61 3EZ.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. **Directors Advances and Guarantees**

   At the year end the company owed Mr E Astley, Director, £15,174 and Mr S Astley, Director, £24,545.

3. **Staff Costs**

   During the year the average number of staff was 2 (2018 - 2)

For the year ended 31 August 2019 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 accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

Simon Astley
Director

Date approved by the board: 10 March 2020