

Company registration number: 08151687

Astley Livestock Ltd

Unaudited filleted financial statements

31 August 2018

Astley Livestock Ltd**Statement of financial position****31 August 2018**

	2018	2017
	£	£
Fixed assets	98,650	90,021
	<hr/>	<hr/>
Current assets	163,808	131,529
Creditors: amounts falling due within one year	(271,232)	(207,150)
	<hr/>	<hr/>
Net current liabilities	(107,424)	(75,621)
	<hr/>	<hr/>
Total assets less current liabilities	(8,774)	14,400
	<hr/>	<hr/>
Net (liabilities)/assets	(8,774)	14,400
	<hr/>	<hr/>
Capital and reserves	(8,774)	14,400
	<hr/>	<hr/>
Notes to the financial statements		

Astley Livestock Ltd

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

At the year end the company owed the Directors £25,970

For the year ending 31 August 2018 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 Act with respect to accounting records and the preparation of accounts.

The 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 23 May 2019 , and are signed on behalf of the board by:

Mr Edward Robert Astley Mr Simon Robert Astley

Director Director

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The company is a private company limited by shares, registered in England.

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.