

ASTLEY LIVESTOCK LTD.

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ASTLEY LIVESTOCK LTD.
Statement of Financial Position
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	110,061	120,401
Current assets	259,943	268,806
Prepayments and accrued income	260	595
Creditors: amount falling due within one year	(52,350)	(61,060)
Net current assets	207,853	208,341
Total assets less current liabilities	317,914	328,742
Creditors: amount falling due after more than one year	(243,578)	(260,561)
Net assets	74,336	68,181
 Capital and reserves	 74,336	 68,181

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 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. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Directors Advances and Guarantees

Included in creditors: amounts due within one year, are amounts owed to the Directors of £554 (2021 £3,090).

Included in Debtors are amounts due from the Directors of £93.

For the year ended 31 December 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 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.

The financial statements were approved by the board of directors on 01 September 2023 and were signed on its behalf by:

Simon Astley
Director

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.