

**AYLESBURY GRANULATION SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

AYLESBURY GRANULATION SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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AYLESBURY GRANULATION SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Andrew Stevens
Company Number	08968879 (England and Wales)
Registered Office	UNIT 1, WOODHAM INDUSTRIAL ESTATE CREIGHTON ROAD AYLESBURY BUCKS HP18 0QE UNITED KINGDOM
Accountants	CH Accounting Solutions Ltd Orchard House Bellamour Way, Colton Rugeley Staffordshire WS15 3LN

AYLESBURY GRANULATION SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	98,435	46,205
Current assets	140,973	121,081
Creditors: amounts falling due within one year	(62,901)	(42,293)
Net current assets	78,072	78,788
Total assets less current liabilities	176,507	124,993
Creditors: amounts falling due after more than one year	-	(2,390)
Net assets	176,507	122,603
Capital and reserves	176,507	122,603

NOTES TO THE ACCOUNTS

1 Statutory information

AYLESBURY GRANULATION SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 08968879. The registered office is UNIT 1, WOODHAM INDUSTRIAL ESTATE, CREIGHTON ROAD, AYLESBURY, BUCKS, HP18 0QE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2023

Andrew Stevens
Director

Company Registration No. 08968879

