

**ASHLING FARMS LIMITED**  
**Unaudited Financial Statements**  
**For the financial year ended 31 March 2022**  
**Pages for filing with the registrar**

**ASHLING FARMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2022**

**Contents**

Company information .....	3
Balance Sheet .....	4
Notes to the Financial Statements .....	5

**ASHLING FARMS LIMITED**  
**COMPANY INFORMATION**  
**For the financial year ended 31 March 2022**

**DIRECTORS**

D C Heaver

E E Heaver

**REGISTERED OFFICE**

Southwood

East Ashling

Chichester

PO18 9BA

United Kingdom

**COMPANY NUMBER**

10559621 (England and Wales)

**ASHLING FARMS LIMITED**  
**BALANCE SHEET**  
**As at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	141,455	150,801
Current assets	317,623	249,976
Prepayments and accrued income	95,313	69,081
Creditors: amounts falling due within one year	( 50,983)	( 20,234)
<b>Net current assets</b>	<b>361,953</b>	<b>298,823</b>
<b>Total assets less current liabilities</b>	<b>503,408</b>	<b>449,624</b>
Accruals and deferred income	( 38,674)	( 6,522)
<b>Net assets</b>	<b>464,734</b>	<b>443,102</b>
<b>Capital and reserves</b>	<b>464,734</b>	<b>443,102</b>

For the financial year ending 31 March 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 financial year 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 financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Ashling Farms Limited (registered number: 10559621) were approved and authorised for issue by the Board of Directors on 29 March 2023 and were signed on its behalf by:

D C Heaver  
Director

**ASHLING FARMS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 31 March 2022**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 10559621). The address of its registered office is Southwood, East Ashling, Chichester, PO18 9BA, United Kingdom.

**2. Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial year, including directors	1	1

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.