

Aysgarth George & Dragon Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Aysgarth George & Dragon Limited

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Aysgarth George & Dragon Limited

Company Information

Director Mrs Collette Wormwell

Registered office The George & Dragon
Aysgarth
Nr Leyburn
North Yorkshire
DL8 3AD

Aysgarth George & Dragon Limited

(Registration number: 11928110)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	4,817	5,667
Current assets	52,265	25,870
Creditors: Amounts falling due within one year	(7,707)	(8,623)
Net current assets	44,558	17,247
Total assets less current liabilities	49,375	22,914
Creditors: Amounts falling due after more than one year	(30,000)	-
Accruals and deferred income	(2,250)	(2,250)
	17,125	20,664
Capital and reserves	17,125	20,664

1 General information

The company is a private company limited by share capital incorporated in UK and the company registration number is 11928110.

The address of its registered office is:

The George & Dragon

Aysgarth

Nr Leyburn

North Yorkshire

DL8 3AD

These financial statements were authorised for issue by the director on 17 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2020 - 6).

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aysgarth George & Dragon Limited

(Registration number: 11928110)
Balance Sheet as at 30 April 2021

Approved and authorised by the director on 17 March 2022

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Mrs Collette Wormwell
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.