

**THE VILLAGE PLAICE ASHLAND LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

THE VILLAGE PLAICE ASHLAND LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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THE VILLAGE PLAICE ASHLAND LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Kath Andrea Alves
Company Number	12180728 (England and Wales)
Registered Office	27 Yearlstone Square Ashland Milton Keynes Buckinghamshire MK6 4AT England
Accountants	GK Accountant Ltd 1079 Garratt Lane SW17 0LN

THE VILLAGE PLAICE ASHLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	4,635	100
Creditors: amounts falling due within one year	(11,362)	-
Net current (liabilities)/assets	(6,727)	100
Total assets less current liabilities	(6,727)	100
(Net liabilities)/net assets	(6,727)	100
Capital and reserves	(6,727)	100

NOTES TO THE ACCOUNTS

1 Statutory information

The Village Plaice Ashland Ltd is a private company, limited by shares, registered in England and Wales, registration number 12180728. The registered office is 27 Yearlstone Square, Ashland, Milton Keynes, Buckinghamshire, MK6 4AT, England.

2 Average number of employees

During the year the average number of employees was 5 (2021: 0).

For the year ending 31 August 2022 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 18 May 2023

Kath Andrea Alves
Director

Company Registration No. 12180728

