

COMPANY REGISTRATION NUMBER: 07955485

Agri-Accessories Limited

Filleted Unaudited Financial Statements

28 February 2022

Agri-Accessories Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	145,804	110,069
Current assets	77,385	53,284
Creditors: amounts falling due within one year	115,113	96,421
Net current liabilities	(37,728)	(43,137)
Total assets less current liabilities	108,076	66,932
Creditors: amounts falling due after more than one year	96,016	88,303
Accruals and deferred income	700	600
	11,360	(21,971)
Capital and reserves	11,360	(21,971)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 28 February 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 year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2023 , and are signed on behalf of the board by:

Mrs K Forster

Mr C G Forster

Director

Director

Company registration number: 07955485

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.