

Company registration number: 10614648

The Ancient Shepherds Limited

Unaudited filleted financial statements

31 March 2019



The Ancient Shepherds Limited

**Statement of financial position
31 March 2019**

	31/03/19		31/03/18	
	£	£	£	£
Fixed assets		<u>558,867</u>		<u>442,972</u>
Current assets	174,274		145,713	
Prepayments and accrued income	<u>940</u>		<u>916</u>	
		175,214		146,629
Creditors: amounts falling due within one year		<u>(5,747)</u>		<u>(7,189)</u>
Net current assets		<u>169,467</u>		<u>139,440</u>
Total assets less current liabilities		728,334		582,412
Accruals and deferred income		(2,000)		(2,000)
Net assets		<u><u>726,334</u></u>		<u><u>580,412</u></u>
Capital and reserves		<u><u>726,334</u></u>		<u><u>580,412</u></u>

The Ancient Shepherds Limited

Year ended 31 March 2019

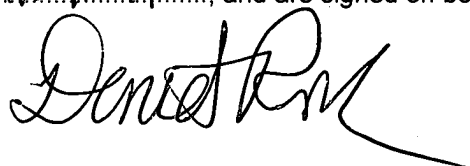
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 21/08/2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Daniel Roach', with a long horizontal flourish extending to the right.

Dr Daniel Roach
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Sumpter House 8 Station Road, Histon, Cambridge, CB24 9LQ.