

The Ancient Shepherds Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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Company Information

Chairman	Dr D Roach
Directors	Mr L P Jenkins Mr D D Sibley
Registered office	10 Wellington Street Cambridge Cambridgeshire CB1 1HW
Accountants	Websters Cambridge Limited A tax, legal and accountancy firm 10 Wellington Street Cambridge CB1 1HW

(Registration number: 10614648)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	704,239	706,431
Current assets	85,434	42,983
Prepayments and accrued income	1,385	1,200
Creditors: Amounts falling due within one year	(20,250)	(15,202)
Net current assets	66,569	28,981
Total assets less current liabilities	770,808	735,412
Creditors: Amounts falling due after more than one year	(4,433)	(6,333)
Accruals and deferred income	(2,000)	(2,000)
	<u>764,375</u>	<u>727,079</u>
Capital and reserves	<u>764,375</u>	<u>727,079</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
10 Wellington Street
Cambridge
Cambridgeshire
CB1 1HW

These financial statements were authorised for issue by the Board on 26 July 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 10614648)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 26 July 2023 and signed on its behalf by:

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Dr D Roach
Chairman

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.