

**AINSWORTH ROAD BUTCHERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Ainsworth Road Butchers Ltd
Balance Sheet
As at 31 May 2021

Registered number: 12027202

	2021	2020
	£	£
Fixed assets	4,850	5,706
Current assets	55,676	51,917
Creditors: Amounts Falling Due Within One Year	(18,198)	(24,924)
NET CURRENT ASSETS	<u>37,478</u>	<u>26,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,328</u>	<u>32,699</u>
NET ASSETS	<u>42,328</u>	<u>32,699</u>
CAPITAL AND RESERVES	<u>42,328</u>	<u>32,699</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2021
	£	£	£	£	£
Mr Paul Parkes	(425)	67,062	62,294	-	4,343

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ainsworth Road Butchers Ltd is a private company, limited by shares, incorporated in , registered number 12027202 . The registered office is 10 Bolton Road West, Ramsbottom, Bury, BL0 9ND.

Ainsworth Road Butchers Ltd
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Parkes

Director

04/06/2021

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.