

COMPANY REGISTRATION NUMBER: 04700049

Ainsley's Industrial Flooring Limited
Filleted Unaudited Financial Statements
31 March 2022

Ainsley's Industrial Flooring Limited

Statement of Financial Position

31 March 2022

	2022		2021
	£	£	£
Fixed assets		25,064	10,498
Current assets	89,402		85,015
Prepayments and accrued income	389		565
		89,791	85,580
Creditors: amounts falling due within one year		92,410	92,557
Net Current Liabilities		(2,619)	(6,977)
Total Assets Less Current Liabilities		22,445	3,521
Creditors: amounts falling due after more than one year		21,001	8,667
		1,444	(5,146)
Capital and reserves		1,444	(5,146)

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).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K Ainsley	10,957	6,774	(6,228)	11,503
Ms N Clifton	10,956	6,774	(6,228)	11,502
	21,913	13,548	(12,456)	23,005

2021

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K Ainsley	2,722	13,035	(4,800)	10,957
Ms N Clifton	2,721	13,035	(4,800)	10,956
	5,443	26,070	(9,600)	21,913

For the year ending 31 March 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 22 December 2022 , and are signed on behalf of the board by:

Mr K Ainsley

Director

Company registration number: 04700049

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor, Pembroke House, Ellice Way,, Wrexham Technology Park, Wrexham, LL13 7YT, Wales.

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.