

**A & S AGRICULTURAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	54,421	37,427
Current assets	116,222	123,608
Prepayments and accrued income	-	152
Creditors: amounts falling due within one year	(118,213)	(131,927)
<b>Net current liabilities</b>	<b>(1,991)</b>	<b>(8,167)</b>
<b>Total assets less current liabilities</b>	<b>52,430</b>	<b>29,260</b>
Accruals and deferred income	(7,460)	(7,710)
<b>Net assets</b>	<b>44,970</b>	<b>21,550</b>
<b>Capital and reserves</b>	<b>44,970</b>	<b>21,550</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A & S Agricultural Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 05950506. The registered office is 2 MILL COTTAGES, CROFT LANE, CROFT, SKEGNESS, LINCOLNSHIRE, PE24 4PA.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2022

Andrew Limb  
Director

Company Registration No. 05950506

