

**Company Registration Number 07020449 (England and Wales)**

**AINSLEY-T SHOES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021  
PAGES FOR FILING WITH REGISTRAR**

**AINSLEY-T SHOES LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2021**

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	2021		2020	
	£	£	£	£
Current assets	7,406		13,637	
Creditors: amounts falling due within one year	<u>(33,141)</u>		<u>(33,053)</u>	
Net current liabilities		<u>(25,735)</u>		<u>(19,416)</u>
Net liabilities		<u>(25,735)</u>		<u>(19,416)</u>
Capital and reserves		<u>(25,735)</u>		<u>(19,416)</u>

**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

There is an amount included in creditors which represents an interest free loan provided to the company from the director, totalling £28,264 (2020: £28,264). This amount is payable on demand.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	<u>1</u>	<u>1</u>

**AINSLEY-T SHOES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2021**

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Ainsley-T Shoes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trinity Court, Church Street, Rickmansworth, WD3 1RT.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2022

S Thom  
**Director**

**Company Registration Number 07020449**

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.