
ASTERLEY BROS, LONDON LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

ASTERLEY BROS, LONDON LTD
REGISTERED NUMBER: 09295823

BALANCE SHEET
AS AT 31 MARCH 2021

| | 2021 £ | <i>As restated</i> 2020 £ |
|---|---------------|---------------------------------|
| Fixed assets | 8,032 | 7,181 |
| Current assets | 97,253 | 96,433 |
| Creditors: amounts falling due within one year | (26,308) | (11,445) |
| Net current assets | 70,945 | 84,988 |
| Total assets less current liabilities | 78,977 | 92,169 |
| Creditors: amounts falling due after more than one year | (78,016) | (54,568) |
| Net assets | 961 | 37,601 |
| Capital and reserves | 961 | 37,601 |

Notes

General information

Asterley Bros, London Ltd is a private company limited by shares. The company incorporated in the United Kingdom and is registered in England and Wales. The company registration number is 09295823.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 December 2021.

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BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

R Berry
Director

1. Prior year adjustment

The financial statements have been restated to include capital expenditure within fixed assets rather than an expense within the profit and loss account. This restatement has led to an increase in fixed assets at 31 March 2020 of £6,845 and a reduction in the prior year loss of £4,600, there has also been a reduction in retained losses at 1 April 2020 of £2,245.

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.