

Company registration number: 09668524

Agri Parts and Accessories Limited

Unaudited filleted financial statements

31 March 2023

Agri Parts and Accessories Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	15,835	21,115
Current assets	356,267	343,118
Creditors: amounts falling due within one year	(98,080)	(85,088)
Net current assets	258,187	258,030
Total assets less current liabilities	274,022	279,145
Creditors: amounts falling due after more than one year	(16,129)	(17,443)
Accruals and deferred income	(1,298)	(4,581)
Net assets	256,595	257,121
Capital and reserves	256,595	257,121
Notes to the financial statements		

Agri Parts and Accessories Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 4 (2022: 3).

For the year ending 31 March 2023 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 accounts 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 accounts.

The 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 01 June 2023 , and are signed on behalf of the board by:

Mr C Bennett

Director

Company registration number: 09668524

The company is a private company limited by shares, registered in England and 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.