

**ASHTON'S FARM SHOP & DELI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ASHTON'S FARM SHOP & DELI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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ASHTON'S FARM SHOP & DELI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Peter Cain
Company Number	11783539 (England and Wales)
Registered Office	13 GARSWOOD STREET ASHTON-IN-MAKERFIELD WIGAN GREATER MANCHESTER WN4 9AF UNITED KINGDOM

ASHTON'S FARM SHOP & DELI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	10,710	12,600
Current assets	17,219	21,038
Creditors: amounts falling due within one year	(21,647)	(18,241)
Net current (liabilities)/assets	(4,428)	2,797
Total assets less current liabilities	6,282	15,397
Accruals and deferred income	(1,690)	(6,774)
Net assets	4,592	8,623
Capital and reserves	4,592	8,623

NOTES TO THE ACCOUNTS

1 Statutory information

Ashton's Farm Shop & Deli Ltd is a private company, limited by shares, registered in England and Wales, registration number 11783539. The registered office is 13 GARSWOOD STREET, ASHTON-IN-MAKERFIELD, WIGAN, GREATER MANCHESTER, WN4 9AF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 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 5 July 2022

Peter Cain
 Director

Company Registration No. 11783539

