

**APSLEY MANOR FARM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

APSLEY MANOR FARM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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APSLEY MANOR FARM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Dominic Uhart George Uhart
Company Number	08711368 (England and Wales)
Registered Office	APSLEY MANOR FARM NORTH LEE LANE TERRICK AYLESBURY BUCKINGHAMSHIRE HP22 5YA

APSLEY MANOR FARM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,358,856	320,079
Current assets	513,755	865,067
Prepayments and accrued income	1,844	1,844
Creditors: amounts falling due within one year	(661,754)	(96,346)
Net current (liabilities)/assets	(146,155)	770,565
Total assets less current liabilities	1,212,701	1,090,644
Accruals and deferred income	(850)	(850)
Net assets	1,211,851	1,089,794
Capital and reserves	1,211,851	1,089,794

NOTES TO THE ACCOUNTS

1 Statutory information

Apsley Manor Farm Limited is a private company, limited by shares, registered in England and Wales, registration number 08711368. The registered office is APSLEY MANOR FARM NORTH LEE LANE, TERRICK, AYLESBURY, BUCKINGHAMSHIRE, HP22 5YA.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 30 September 2023

Dominic Uhart
Director

Company Registration No. 08711368

