Company registration number: 08831767

Ayton House Ltd

Unaudited filleted financial statements

31 January 2021

Ayton House Ltd

Statement of financial position

31 January 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,311		3,445
Current assets	19,017		15,046	
Prepayments and accrued income	128		1,877	
		19,145		16,923
Creditors: amounts falling due within one year		(16,019)		(5,339)
Net current assets		3,126		11,584
Total assets less current liabilities		7,437		15,029
Accruals and deferred income		(7,211)		(3,423)
Net assets		226		11,606
Capital and reserves		226		11,606

Notes to the financial statements

Ayton House Ltd

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
Mrs Susan Bennett	(9,662)	-	1,274	(8,388)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Susan Bennett	(5,857)	15,519	-	9,662

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges her 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 20 August 2021 , and are signed on behalf of the board by:

Mrs Susan Bennett

Director

Company registration number: 08831767

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ayton House Ltd , Ayton House, 11-17 Ayton Road, Wymondham, Norfolk, NR18 0QQ.

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.