

Company registration number: 08831767

Ayton House Ltd

Unaudited filleted financial statements

31 January 2022

Ayton House Ltd**Statement of financial position****31 January 2022**

	2022		2021	
	£	£	£	£
Fixed assets		3,936		4,311
Current assets	12,810		19,017	
Prepayments and accrued income	133		128	
		12,943		19,145
Creditors: amounts falling due within one year		(16,049)		(16,019)
Net current (liabilities)/assets		(3,106)		3,126
Total assets less current liabilities		830		7,437
Accruals and deferred income		(12,352)		(7,211)
Net (liabilities)/assets		(11,522)		226
Capital and reserves		(11,522)		226
Notes to the financial statements				

Ayton House Ltd

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Susan Bennett	8,388	(4,984)	3,404

2021

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mrs Susan Bennett	9,662	(1,274)	8,388

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.

Directors responsibilities:

- 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 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 26 August 2022 , and are signed on behalf of the board by:

Mrs Susan Bennett

Director

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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.