

Company registration number: 08831767

Ayton House Ltd

Unaudited filleted financial statements

31 January 2025

Ayton House Ltd

Statement of financial position

31 January 2025

	2025	2024
	£	£
Fixed assets	1,868	2,273
Current assets	5,497	5,278
Creditors: amounts falling due within one year	(28,311)	(17,670)
Net current liabilities	(22,814)	(12,392)
Total assets less current liabilities	(20,946)	(10,119)
Accruals and deferred income	(3,920)	(3,488)
Net liabilities	(24,866)	(13,607)
Capital and reserves	(24,866)	(13,607)
Notes to the financial statements		

Ayton House Ltd

Year ended 31 January 2025

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2024: 2).

For the year ending 31 January 2025 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 29 January 2026 , 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.