

**ALDFORD VILLAGE STORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Aldford Village Store Limited
Balance Sheet
As at 31 July 2019

Registered number: 10856480

	31 July 2019	31 July 2018
	£	£
Fixed assets	37,211	43,777
Current assets	42,281	23,293
Creditors: Amounts Falling Due Within One Year	(65,821)	(77,888)
	<u>(23,540)</u>	<u>(54,595)</u>
NET CURRENT LIABILITIES		
	<u>(23,540)</u>	<u>(54,595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>13,671</u>	<u>(10,818)</u>
Accruals and deferred income	(700)	(700)
	<u>(700)</u>	<u>(700)</u>
NET ASSETS/(LIABILITIES)		
	<u><u>12,971</u></u>	<u><u>(11,518)</u></u>
CAPITAL AND RESERVES		
	<u><u>12,971</u></u>	<u><u>(11,518)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2019	31 July 2018
Office and administration	1	1
Sales, marketing and distribution	7	4
	<u>8</u>	<u>5</u>

2. General Information

Aldford Village Store Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10856480. The registered office is 6 St John's Court, Vicars Lane, Chester, United Kingdom, CH1 1QE.

Aldford Village Store Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Jones

Director

25 April 2020

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.