

**ALDFORD VILLAGE STORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Meacher-Jones

Chartered Accountants

6 Vicars Lane
Chester
CH1 1QE

Aldford Village Store Limited
Balance Sheet
As at 31 July 2021

Registered number: 10856480

	2021	2020
	£	£
Fixed assets	27,981	32,301
Current assets	68,450	98,190
Prepayments and accrued income	2,650	1,099
Creditors: Amounts Falling Due Within One Year	(21,357)	(45,330)
NET CURRENT ASSETS	49,743	53,959
TOTAL ASSETS LESS CURRENT LIABILITIES	77,724	86,260
Creditors: Amounts Falling After More Than One Year	(47,446)	(48,333)
Accruals and deferred income	(1,145)	(1,120)
NET ASSETS	29,133	36,807
CAPITAL AND RESERVES	29,133	36,807

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2020: 11)

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.

For the year ending 31 July 2021 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 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

29 April 2022

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.