

Ashbourne Allotment Association Limited

trading as Ashbourne Allotment Association

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP

Ashbourne Allotment Association Limited
trading as Ashbourne Allotment Association

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Company Information

Directors	Mr B Morrison Mr M Hathaway Mr J Scott Mrs S Norton
Registered office	51 St. John Street Ashbourne Derbyshire DE6 1GP
Accountants	Coates and Partners Limited Chartered Accountants The Old Vicarage 51 St John Street Ashbourne Derbyshire DE6 1GP

Ashbourne Allotment Association Limited
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(Registration number: 07710305)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	4,623	5,634
Current assets	6,207	4,853
Prepayments and accrued income	425	309
Net current assets	6,632	5,162
Total assets less current liabilities	11,255	10,796
Accruals and deferred income	(49)	(639)
	<u>11,206</u>	<u>10,157</u>
Reserves	<u>11,206</u>	<u>10,157</u>

1 General information

The company is a company limited by guarantee incorporated in England and Wales registration number: 07710305.

The address of its registered office is:

51 St. John Street
Ashbourne
Derbyshire
DE6 1GP
United Kingdom

These financial statements were authorised for issue by the Board on 12 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is £ sterling.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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

Directors' responsibilities:

Ashbourne Allotment Association Limited
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(Registration number: 07710305)
Balance Sheet as at 31 December 2021 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 September 2022 and signed on its behalf by:

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Mr M Hathaway
Director

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.