

**ASTARES MENSWEAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Astares Menswear Limited
Balance Sheet
As at 31 March 2022

Registered number: 10663690

	2022	2021
	£	£
Current assets	180,879	138,648
Creditors: Amounts Falling Due Within One Year	(71,890)	(53,128)
NET CURRENT ASSETS	108,989	85,520
TOTAL ASSETS LESS CURRENT LIABILITIES	108,989	85,520
Creditors: Amounts Falling After More Than One Year	(31,930)	(41,667)
Accruals and deferred income	(20,772)	(59,845)
NET ASSETS/(LIABILITIES)	56,287	(15,992)
CAPITAL AND RESERVES	56,287	(15,992)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

2. General Information

Astares Menswear Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10663690 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

For the year ending 31 March 2022 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

Mr Jeremy Hart

Director

04/07/2022

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.