

**ASTARES MENSWEAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Astares Menswear Limited
Balance Sheet
As at 31 March 2021

Registered number: 10663690

	2021	2020
	£	£
Current assets	138,648	159,534
Creditors: Amounts Falling Due Within One Year	(53,128)	(42,313)
NET CURRENT ASSETS	85,520	117,221
TOTAL ASSETS LESS CURRENT LIABILITIES	85,520	117,221
Creditors: Amounts Falling After More Than One Year	(41,667)	(35,833)
Accruals and deferred income	(59,845)	(45,576)
NET (LIABILITIES)/ASSETS	(15,992)	35,812
CAPITAL AND RESERVES	(15,992)	35,812

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 7)

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 2021 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

Mr Jeremy Hart

Director

30/07/2021

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.