

# Ainsley Fencing Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

# Ainsley Fencing Ltd

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# Ainsley Fencing Ltd

## Company Information

**Directors** Mr T D Langham  
Mr J O Langham

**Registered office** Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Accountants** RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Ainsley Fencing Ltd**  
**(Registration number: 11354676)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	99,863	46,933
Current assets	85,868	126,417
Prepayments and accrued income	6,021	3,999
Creditors: Amounts falling due within one year	(99,424)	(79,097)
Net current (liabilities)/assets	(7,535)	51,319
Total assets less current liabilities	92,328	98,252
Creditors: Amounts falling due after more than one year	(37,266)	(46,667)
Accruals and deferred income	(850)	(967)
	<u>54,212</u>	<u>50,618</u>
Capital and reserves	<u>54,212</u>	<u>50,618</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

These financial statements were authorised for issue by the Board on 21 December 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'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 6 (2021 - 6).

## **Ainsley Fencing Ltd**

### **(Registration number: 11354676) Balance Sheet as at 31 March 2022**

For the financial 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.

Directors' responsibilities:

- 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 21 December 2022 and signed on its behalf by:

.....  
Mr J O Langham  
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.