

**Country Life Stores Ltd Filleted  
Accounts Cover**

**Country Life Stores Ltd**

**Company No. 11264925**

**Unaudited Accounts**

**31 March 2023**

**Country Life Stores Ltd Balance  
Sheet Registrar  
at 31 March 2023  
Company No. 11264925**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,754	9,385
Current assets	81,124	100,128
Prepayments and accrued income	690	690
Creditors: Amounts falling due within one year	(80,921)	(89,836)
Net current assets	893	10,982
Total assets less current liabilities	26,647	20,367
Creditors: Amounts falling due after more than one year	(21,017)	(17,397)
Accruals and deferred income	-	(114)
	5,630	2,856
<b>Capital and reserves</b>	<b>5,630</b>	<b>2,856</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4	4

### 3 General information

Its registered number is: 11264925

Its registered office is:

Unit 12

Westway Business Centre

Marksbury

BATH

BA2 9HN

Its trading address is:

Nedge Hill

Chewton Mendip

RADSTOCK

BA3 4LW

For the year ended 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 December 2023 and signed on its behalf by:

S. Free - 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.