

Adam Sprackling Limited
Unaudited Filleted Accounts
30 April 2023

Adam Sprackling Limited**Registered number: 03969037****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	8,494	7,358
Current assets	186,968	165,207
Creditors: amounts falling due within one year	(87,915)	(80,152)
Net current assets	99,053	85,055
Total assets less current liabilities	107,547	92,413
Accruals and deferred income	(19,300)	(17,800)
Net assets	88,247	74,613
Capital and reserves	88,247	74,613
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 87 Firs Park Avenue, London, N21 2PU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Adam Sprackling

Director

Approved by the board on 26 April 2024