
Ambleside Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

Prepared By:

Christian Sykes & Co Ltd
CPAA
333/335
High Street
Bangor
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LL57 1YA

Ambleside Limited

Registered Number: 03518282**BALANCE SHEET AT 28/02/2022**

	2022	2021
	£	£
Current assets	144,350	349,382
Creditors: amounts falling due within one year	<u>(63,952)</u>	<u>(266,279)</u>
Net Current Assets	<u>80,398</u>	<u>83,103</u>
Total assets less current liabilities	80,398	83,103
Accruals and deferred income	<u>808</u>	<u>1,606</u>
Net Assets	<u>79,590</u>	<u>81,497</u>
Capital and reserves	<u>79,590</u>	<u>81,497</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03518282.
Registered office The Estate Office Omega 4, Monks Cross Drive, Huntington, York, North Yorkshire, YO32 9GZ

For the year ending 28/02/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/11/2022 and signed
on their behalf by**

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Mr P F Smith
Director