

Registered Number:05026857

England and Wales

Exactamend Ltd

Unaudited Financial Statements

For the year ended 31 March 2023

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Exactamend Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 March 2023

	2023	2022
£	£	£
Fixed assets	9,762	10,122
Current assets	22,306	13,715
Prepayments and accrued income	314	314
Creditors: amounts falling due within one year	(22,371)	(14,654)
Net current assets	249	(625)
Total assets less current liabilities	10,011	9,497
Accruals and deferred income	(546)	(500)
Net assets	9,465	8,997
Capital and reserves	9,465	8,997

Notes to the Accounts

Statutory Information

Exactamend Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05026857.

Registered address:

Broadview
Keighley Road
Laneshaw Bridge
BB8 7HR

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

Exactamend Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2023

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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 December 2023 and were signed by:

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Shaun Taylor Director