Unaudited Filleted Financial Statements

for the Year Ended 31 March 2025

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Company Information

- **Director** Mr ME Richards
- Registered officeBeekeepers Cottage
Dairy Lane
Maudlin
Chichester
West Sussex
PO18 0PEAccountantsMatthews Hanton Limited
Chartered Certified Accountants93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

(Registration number: 06335955) Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	208	416
Current assets	5,264	8,316
Creditors: Amounts falling due within one year	(4,762)	(4,202)
Net current assets	502	4,114
Total assets less current liabilities	710	4,530
Accruals and deferred income	(700)	(464)
	10	4,066
Capital and reserves	10	4,066

1 General information

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

The address of its registered office is: Beekeepers Cottage Dairy Lane Maudlin Chichester West Sussex PO18 0PE England

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 the director) during the year, was 1 (2024 - 1).

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 June 2025

(Registration number: 06335955) Balance Sheet as at 31 March 2025

Mr ME Richards Director

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.