**REGISTERED NUMBER: 03003428 (England and Wales)** 

# SAXONMINSTER LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

Harwoods 1 Trinity Place Midland Drive Sutton Coldfield West Midlands B72 1TX

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#### **SAXONMINSTER LIMITED (REGISTERED NUMBER: 03003428)**

### BALANCE SHEET 30 JUNE 2023

	2023 £	2022 £
CURRENT ASSETS	100	100
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(3,101) (3,001) (3,001)	(2,83 <u>1</u> ) (2,73 <u>1</u> ) (2,731)
ACCRUALS AND DEFERRED INCOME NET LIABILITIES	210 (3,211)	210 (2,941)
CAPITAL AND RESERVES	<u>(3,211</u> )	<u>(2,941</u> )

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. **STATUTORY INFORMATION**

Saxonminster Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03003428

**Registered office:** 12 Cedar Crescent

Thame Oxon OX9 2AU

The presentation currency of the financial statements is the Pound Sterling (£).

These financial statements are rounded to the nearest £1.

#### 2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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#### **SAXONMINSTER LIMITED (REGISTERED NUMBER: 03003428)**

## BALANCE SHEET - continued 30 JUNE 2023

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

The financial statements were approved by the Board of Directors and authorised for issue on 2 October 2023 and were signed on its behalf by:

R D Shearwood - Director