

Company registration number 00594191 (England and Wales)

IDEAL HOME SUPPLIES (MORETON-IN-MARSH) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

IDEAL HOME SUPPLIES (MORETON-IN-MARSH) LIMITED

COMPANY INFORMATION

Directors	Mr J Long	
	Mr S Long	(Appointed 28 January 2022)
Company number	00594191	
Registered office	High Street Moreton in Marsh Gloucestershire GL56 0AT	
Accountants	Burgis & Bullock 8 Elm Court Arden Street Stratford upon Avon CV37 6PA	

IDEAL HOME SUPPLIES (MORETON-IN-MARSH) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	51,662	51,973
Current assets	45,818	62,010
Prepayments and accrued income	1,372	151
Creditors: amounts falling due within one year	(11,549)	(12,454)
Net current assets	35,641	49,707
Total assets less current liabilities	87,303	101,680
Net assets	87,303	101,680
Capital and reserves	87,303	101,680

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	5	5

Ideal Home Supplies (Moreton-in-Marsh) Limited is a private company limited by shares incorporated in England and Wales. The registered office is High Street, Moreton in Marsh, Gloucestershire, GL56 OAT.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

IDEAL HOME SUPPLIES (MORETON-IN-MARSH) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 11 March 2023 and are signed on its behalf by:

Mr J Long
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.