

Registered Number 01598002

SCHOFIELD RECLAMATION LIMITED

Micro-entity Accounts

5 October 2022

Micro-entity Balance Sheet as at 5 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		83,098	97,764
Current Assets		296,235	270,346
Creditors: amounts falling due within one year		(6,566)	(5,937)
Net current assets (liabilities)		<u>289,669</u>	<u>264,409</u>
Total assets less current liabilities		<u>372,767</u>	<u>362,173</u>
Provisions for liabilities		(5,440)	(5,954)
Total net assets (liabilities)		<u>367,327</u>	<u>356,219</u>
Capital and reserves		<u>367,327</u>	<u>356,219</u>

- For the year ending 5 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 6 March 2023

And signed on their behalf by:

R M SCHOFIELD, Director

Notes to the Micro-entity Accounts for the period ended 5 October 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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