

Registered number: 02165794

LITCHFIELD GROUP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022



LITCHFIELD GROUP LIMITED

COMPANY INFORMATION

Director	L A J Litchfield
Registered number	02165794
Registered office	Derwent Works Matlock Road Ambergate Belper Derbyshire DE56 2HE
Accountants	Cooper Parry Advisory Limited Sky View Argosy Road East Midlands Airport Castle Donington Derby DE74 2SA

LITCHFIELD GROUP LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the financial statements	2

LITCHFIELD GROUP LIMITED
REGISTERED NUMBER: 02165794

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

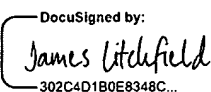
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

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L A J Litchfield
Director

Date: 14 September 2023

The notes on page 2 form part of these financial statements.

LITCHFIELD GROUP LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. General information

Litchfield Group Limited ("the company") is a limited liability company incorporated and domiciled in the United Kingdom. The address of its registered office is Derwent Works, Matlock Road, Ambergate, Belper, Derbyshire, England, DE56 2HE.

The financial statements are prepared in Sterling (£), which is the functional currency of the company. The financial statements are for year ended 31 December 2022 (2021: year ended 31 December 2021).

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Share capital

	2022 £	2021 £
Allotted, called up and fully paid		
2 (2021: 2) 2 Ordinary shares of £1.00 each	2	2
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