

**SPRINGFIELD SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Springfield Services Ltd.
Balance Sheet
As At 31 March 2023

Registered number: 02299155

	2023	2022
	£	£
Fixed assets	1,141	1,640
Current assets	58,090	82,236
Creditors: Amounts Falling Due Within One Year	(3,312)	(1,654)
NET CURRENT ASSETS	54,778	80,582
TOTAL ASSETS LESS CURRENT LIABILITIES	55,919	82,222
Accruals and deferred income	(1,728)	(1,644)
NET ASSETS	54,191	80,578
CAPITAL AND RESERVES	54,191	80,578

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Geoffrey Valvona	509	-	11	-	498

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Springfield Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 02299155 . The registered office is 30 Binley Road, Coventry, CV3 1JA.

**Springfield Services Ltd.
Balance Sheet (continued)
As At 31 March 2023**

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Geoffrey Valvona

Director

24th November 2023

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.