

Registered number: 02374477

**SUBBUTEO NATURAL HISTORY BOOKS LIMITED**

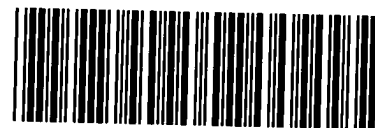
**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

WEDNESDAY



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20/12/2023

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COMPANIES HOUSE

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**SUBBUTEO NATURAL HISTORY BOOKS LIMITED**  
**REGISTERED NUMBER: 02374477**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

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	Note	2022 £	2021 £
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	3	(3,961)	(3,961)
<b>Net liabilities</b>		<u>(3,961)</u>	<u>(3,961)</u>
<b>Capital and reserves</b>			
Called up share capital		12,000	12,000
Profit and loss account		(15,961)	(15,961)
		<u>(3,961)</u>	<u>(3,961)</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 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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:

*Ian Overall*

**I M Overall**  
Director

Date: *18/12/2023.*

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

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## SUBBUTEO NATURAL HISTORY BOOKS LIMITED

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

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#### 1. General information

The Company is a private company limited by shares (registered number 02374477) which is incorporated and registered in England and Wales.

The registered office and principal place of business is The Rea, Upton Magma, Shrewsbury, Salop, SY4 4UR.

The Company was dormant during the year.

#### 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 Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements were prepared in sterling, which is the functional currency of the Company.

##### 2.2 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### 3. Creditors: Amounts falling due within one year

	2022 £	2021 £
Other creditors	3,961	3,961