Registered Number: 02880346
England and Wales

MEATHOP GRANGE PANOPTICON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MEATHOP GRANGE PANOPTICON LIMITED
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For the year ended 31 December 2022

MEATHOP GRANGE PANOPTICON LIMITED
Statement of Financial Position
As at 31 December 2022

		2022		2021
	£	£	£	£
Current assets	14,730		10,692	
Prepayments and accrued income	(1,400)		(700)	
Creditors: amount falling due within one year	1		0	
Net current assets		**13,331**		**9,992**
Total assets less current liabilities		**13,331**		**9,992**
Net assets		**13,331**		**9,992**
Capital and reserves		**13,331**		**9,992**

NOTES TO THE ACCOUNTS

General Information

Meathop Grange Panopticon Limited is a private company, limited by shares, registered in England and Wales, registration number 02880346, registration address Casterton Suite, Clawthorpe Hall Business Centre, Burton-in-Kendal, Carnforth, Lancs, LA6 1NU.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 31 March 2023 and were signed by:

Lindsay Nutter
Director