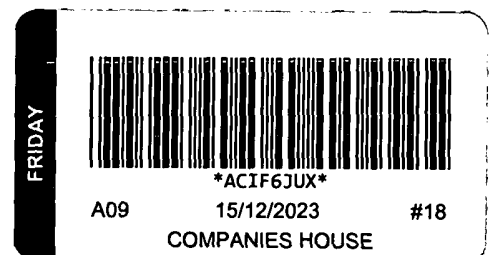


COMPANY REGISTRATION NUMBER: 03111910

**ACTIONWORTH LIMITED**  
**Filleted Unaudited Financial Statements**  
**31 March 2023**

**L.HANDWORKER & CO**  
ACCOUNTANTS  
37 KINGS AVENUE  
WOODFORD GREEN  
ESSEX  
IG8 0JD



# **ACTIONWORTH LIMITED**

## **Officers and Professional Advisers**

<b>Director</b>	A. NAKAR
<b>Company secretary</b>	MRS D BURSTON
<b>Registered office</b>	37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
<b>Accountants</b>	L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
<b>Bankers</b>	THE ROYAL BANK OF SCOTLAND PLC

**ACTIONWORTH LIMITED**  
**Statement of Financial Position**  
**31 March 2023**

	2023 £	2022 £
Fixed assets	<b>1,380,883</b>	1,381,921
Current assets	<b>130,991</b>	283,650
Creditors: amounts falling due within one year	<b>6,457</b>	11,749
<b>Net current assets</b>	<b>124,534</b>	271,901
<b>Total assets less current liabilities</b>	<b>1,505,417</b>	1,653,822
Creditors: amounts falling due after more than one year	–	191,425
Provisions for liabilities	<b>156,990</b>	156,990
Accruals and deferred income	–	1,320
	<b>1,348,427</b>	1,304,087
Capital and reserves	<b>1,348,427</b>	1,304,087

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 December 2023, and are signed on behalf of the board by:



**A. NAKAR**  
**Director**

Company registration number: 03111910

The company is a private company limited by shares, registered in England and Wales.