

BEST KEPT SECRETS LIMITED

Registered Number
03218224
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

BEST KEPT SECRETS LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

CURRY, Paul Edward

CURRY, Vanessa

Company Secretary

CURRY, Paul Edward

Registered Address

3g Coopies Field

Coopies Lane

Morpeth

NE61 6JT

Registered Number

03218224 (England and Wales)

BEST KEPT SECRETS LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Assets		
Fixed Assets	31,345	38,929
Current Assets	311,269	229,599
Prepayments and accrued income	14,014	11,653
	<u>356,628</u>	<u>280,181</u>
Capital, Reserves and Liabilities		
Capital and reserves	199,119	152,788
Creditors amounts falling due within one year	90,175	45,990
Creditors amounts falling due after one year	56,484	80,553
Accruals and deferred income	10,850	850
	<u>356,628</u>	<u>280,181</u>

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

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 12).

The financial statements were approved and authorised for issue by the Board of Directors on 20 February 2024, and are signed on its behalf by:

CURRY, Vanessa

Director

Registered Company No. 03218224

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.