

**EXPERTISE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

EXPERTISE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EXPERTISE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mrs A Moran Mr S T Moran
Secretary	Mrs A Moran
Company Number	3819104 (England and Wales)
Registered Office	25 Warmbrook Wirksworth Matlock Derbyshire DE4 4EA United Kingdom
Accountants	AM Accounts 25 Warmbrook Wirksworth Matlock Derbyshire DE4 4EA

EXPERTISE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	1,073	784
Current assets	113,457	107,582
Prepayments and accrued income	873	763
Creditors: amounts falling due within one year	(23,812)	(32,760)
Net current assets	90,518	75,585
Total assets less current liabilities	91,591	76,369
Accruals and deferred income	(600)	(500)
Net assets	90,991	75,869
Capital and reserves	90,991	75,869

NOTES TO THE ACCOUNTS

1 Statutory information

Expertise Limited is a private company, limited by shares, registered in England and Wales, registration number 3819104. The registered office is 25 Warmbrook, Wirksworth, Matlock, Derbyshire, DE4 4EA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 December 2021

Mr S T Moran
Director

Company Registration No. 3819104

