

# Signalpost Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

# Signalpost Limited

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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Signalpost Limited  
for the Year Ended 30 September 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Signalpost Limited for the year ended 30 September 2022 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Signalpost Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Signalpost Limited and state those matters that we have agreed to state to the Board of Directors of Signalpost Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Signalpost Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Signalpost Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Signalpost Limited. You consider that Signalpost Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Signalpost Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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HowdenWhite LLP  
Chartered Certified Accountants  
Units 16-18  
The Boscombe Centre  
Amesbury  
Wiltshire  
SP4 7SD

26 June 2023

# Signalpost Limited

## (Registration number: 04075818) Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	4,874	4,315
Current assets	35,697	34,377
Prepayments and accrued income	118	247
Creditors: Amounts falling due within one year	(8,606)	(6,835)
Net current assets	27,209	27,789
Total assets less current liabilities	32,083	32,104
Accruals and deferred income	(1,050)	(1,050)
	31,033	31,054
Capital and reserves	31,033	31,054

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 16-18  
The Boscombe Centre  
Amesbury  
Wiltshire  
SP4 7SD

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 September 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Signalpost Limited**

**(Registration number: 04075818)**  
**Balance Sheet as at 30 September 2022**

Approved and authorised by the director on 26 June 2023

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Nicholas Wood  
Director

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.