

Company registration number: **05097788**

Living Eggs Limited
Unaudited Filleted Financial Statements for the
year ended
31 July 2023

Living Eggs Limited

Statement of Financial Position

31 July 2023

| | 2023 | 2022 |
|---|----------|-----------|
| | £ | £ |
| Fixed assets | 862 | 975 |
| Current assets | 86,187 | 90,443 |
| Prepayments and accrued income | 3,500 | 3,500 |
| Creditors: amounts falling due within one year | (85,342) | (106,065) |
| Net current assets/(liabilities) | 4,345 | (12,122) |
| Total assets less current liabilities | 5,207 | (11,147) |
| Creditors: amounts falling due after more than one year | (27,692) | (33,139) |
| Accruals and deferred income | (2,220) | (1,820) |
| Net liabilities | (24,705) | (46,106) |
| Capital and reserves | (24,705) | (46,106) |

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, registration number 05097788. The address of the registered office is Suite 431, 51 Pinfold Street, Birmingham B2 4AY.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year the following repayments credits were made to the directors:

2023

Mr MP Hunt:

Balance brought forward £(53,872)

Repayments £15,731

Credits £(13,687)

Balance carried forward £(51,828)

Mrs G Henson

Balance brought forward £(21,403)

Repayments £4,795

Balance carried forward £(16,608)

2022

Mr MP Hunt:

Balance brought forward £(58,980)

Repayments £5,108

Balance carried forward £(53,872)

Mrs G Henson

Balance brought forward £(22,758)

Repayments £1,355

Balance carried forward £(21,403)

For the year ending 31 July 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 5 April 2024, and are signed on behalf of the board by:

Mr Mark Patrick Hunt

Director

Company registration number: 05097788

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.