Registered number: 05843870

# EXPRESS FUNDING LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2022

Sinclair Day Accountancy Ltd

The Mill House, Court Farm Church Lane Norton Worcester Worcestershire WR5 2PS

# Express Funding Limited Balance Sheet As at 5 April 2022

Registered number: 05843870

|   | 2022<br>£           | 2021<br>£           |
|---|---------------------|---------------------|
| Current assets Creditors: Amounts Falling Due Within One Year | 157,060<br>(22,780) | 103,881<br>(23,429) |
| NET CURRENT ASSETS  | 134,280             | 80,452              |
| TOTAL ASSETS LESS CURRENT LIABILITIES                         | 134,280             | 80,452              |
| NET ASSETS  | 134,280             | 80,452              |
| CAPITAL AND RESERVES  | 134,280             | 80,452              |

## Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

### 2. General Information

Express Funding Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05843870 . The registered office is Verona, Abberton Road, Bishampton, Pershore, WR10 2LU.

For the year ending 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

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Mr Stuart Wallace

Director

21/12/2022

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