

ADMINRESCUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

ADMINRESCUE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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ADMINRESCUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Jonathan Sharpe Ruth Sharpe
Secretary	Jonathan Sharpe
Company Number	6215141 (England and Wales)
Registered Office	Higher North Beer Farmhouse Boyton Launceston Cornwall PL15 8NP

ADMINRESCUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	2,156	1,614
Current assets	877	448
Prepayments and accrued income	510	-
Creditors: amounts falling due within one year	(3,415)	(854)
Net current liabilities	(2,028)	(406)
Total assets less current liabilities	128	1,208
Accruals and deferred income	(408)	(754)
(Net liabilities)/net assets	(280)	454
Capital and reserves	(280)	454

NOTES TO THE ACCOUNTS

1 Statutory information

AdminRescue Limited is a private company, limited by shares, registered in England and Wales, registration number 6215141. The registered office is Higher North Beer Farmhouse, Boyton, Launceston, Cornwall, PL15 8NP.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 September 2023 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 29 January 2024

Jonathan Sharpe
Director

Company Registration No. 6215141

