

Birney Companies Limited

trading as Mr Wolf

Unaudited Filleted Financial Statements

for the Year Ended 31 July 2023

Birney Companies Limited
trading as Mr Wolf

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Company Information

Directors Mrs Lindsey Birney
Mr Austin James Birney

Company secretary Mrs Lindsey Birney

Registered office 9 Market Street
Hexham
Northumberland
NE46 3NS

Accountants CI Accountancy Ltd
11-12 The Courtyard
St Mary's Chare
Hexham
Northumberland
NE46 1NH

Birney Companies Limited
trading as Mr Wolf

(Registration number: 06256131)
Balance Sheet as at 31 July 2023

	2023	2022
	£	£
Fixed assets	2,833	572
Current assets	71,209	64,024
Creditors: Amounts falling due within one year	(89,600)	(93,715)
Net current liabilities	(18,391)	(29,691)
Total assets less current liabilities	(15,558)	(29,119)
Creditors: Amounts falling due after more than one year	(27,344)	(34,213)
Accruals and deferred income	(2,944)	(2,859)
	(45,846)	(66,191)
Capital and reserves	(45,846)	(66,191)

1 General information

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

The address of its registered office is:

9 Market Street
Hexham
Northumberland
NE46 3NS

These financial statements were authorised for issue by the Board on 25 April 2024.

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 directors) during the year, was 3 (2022 - 3).

For the financial 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:

Birney Companies Limited
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Balance Sheet as at 31 July 2023

- 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 directors acknowledge their 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 25 April 2024 and signed on its behalf by:

.....
Mrs Lindsey Birney
Director

.....
Mr Austin James Birney
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.