

**MANUELASCHUETTE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**MANUELASCHUETTE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**MANUELASCHUETTE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Director</b>	Manuela Schuette
<b>Company Number</b>	06343852 (England and Wales)
<b>Registered Office</b>	35A TRESSILLIAN ROAD LONDON SE4 1YG
<b>Accountants</b>	Sable International Limited 5th Floor 18 St. Swithin's Lane London EC4N 8AD

**MANUELASCHUETTE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	788	1,104
Creditors: amounts falling due within one year	(264)	(698)
<b>Net current assets</b>	<b>524</b>	<b>406</b>
<b>Total assets less current liabilities</b>	<b>524</b>	<b>406</b>
Creditors: amounts falling due after more than one year	129	-
Accruals and deferred income	(400)	(400)
<b>Net assets</b>	<b>253</b>	<b>6</b>
<b>Capital and reserves</b>	<b>253</b>	<b>6</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MANUELASCHUETTE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06343852. The registered office is 35A TRESSILLIAN ROAD, LONDON, SE4 1YG.

**2 Average number of employees**

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

For the year ending 31 March 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 director acknowledges her 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 1 November 2023

Manuela Schuette  
Director

Company Registration No. 06343852

