

Registered number: 06740601

Better Lives (Northants) Limited

ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

Better Lives (Northants) Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

DIRECTORS

Mrs V Bailey

Mrs N Masters

REGISTERED OFFICE

Sterling House

31-32 High Street

Wellingborough

Northamptonshire

NN8 4HL

COMPANY DETAILS

Private company limited by shares registered in EW -
England and Wales, registered number 06740601

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

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NN8 4HL

ACCOUNTS
FOR THEYEARENDED30/11/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	4,808	4,983
CURRENT ASSETS			
Debtors	4	24,537	48,581
Cash at bank and in hand		<u>141,935</u>	<u>92,420</u>
		166,472	141,001
CREDITORS: Amounts falling due within one year	5	<u>45,329</u>	<u>28,156</u>
NET CURRENT ASSETS		121,143	112,845
TOTAL ASSETS LESS CURRENT LIABILITIES		125,951	117,828
PROVISIONS FOR LIABILITIES AND CHARGES	6	<u>658</u>	<u>661</u>
NET ASSETS		<u>125,293</u>	<u>117,167</u>
CAPITAL AND RESERVES			
Called up share capital	7	4	4
Profit and loss account		<u>125,289</u>	<u>117,163</u>
SHAREHOLDERS' FUNDS		<u>125,293</u>	<u>117,167</u>

For the year ending 30/11/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 20/06/2023 and signed on their behalf by

.....

Mrs V Bailey

Director

.....

Mrs N Masters

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Property Improvements	straight line 10%
Fixtures, Fittings and Equipment	reducing balance 25%

1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

1d. Government Grants

Government grants are recognised in profit and loss in the year in which they are received.

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	21	21

3. TANGIBLE FIXED ASSETS

	Leasehold Property Improvements £	Fixtures, Fittings and Equipment £	Total £
Cost			
At 01/12/2021	1,582	5,718	7,300
Additions	-	1,050	1,050
At 30/11/2022	<u>1,582</u>	<u>6,768</u>	<u>8,350</u>
Depreciation			
At 01/12/2021	79	2,238	2,317
For the year	158	1,067	1,225
At 30/11/2022	<u>237</u>	<u>3,305</u>	<u>3,542</u>
Net Book Amounts			
At 30/11/2022	<u>1,345</u>	<u>3,463</u>	<u>4,808</u>
At 30/11/2021	<u>1,503</u>	<u>3,480</u>	<u>4,983</u>

4. DEBTORS

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	14,984	40,832
PAYE control	-	73
Other debtors	4,384	3,399
Prepayments	<u>5,169</u>	<u>4,277</u>
	<u>24,537</u>	<u>48,581</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
UK corporation tax	20,283	18,435
Salaries and wages control	-	81
Directors current account	-	562
Directors current account	-	562
Trade creditors	-	424
Other creditors	20,000	-
Accruals	1,500	1,500
Deferred income	<u>3,546</u>	<u>6,592</u>
	<u>45,329</u>	<u>28,156</u>

6. PROVISIONS FOR LIABILITIES	2022	2021
	£	£
Deferred taxation	<u>658</u>	<u>661</u>
	<u>658</u>	<u>661</u>
7. SHARE CAPITAL	2022	2021
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

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.