

MAGGIE CORK AND ASSOCIATES LTD.

Registered Number
07094987
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

MAGGIE CORK AND ASSOCIATES LTD.

Company Information for the year from 1 July 2022 to 30 June 2023

Director	CORK, Margaret Ann
Company Secretary	LUNN, Beth
Registered Address	Gowland Lodge Gowland Lane Cloughton Scarborough YO13 0DU
Registered Number	07094987 (England and Wales)

MAGGIE CORK AND ASSOCIATES LTD.

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	2,054	2,983
Current Assets	46,849	79,535
Prepayments and accrued income	-	44,161
Creditors amounts falling due within one year	(11,916)	(19,377)
Net current assets (liabilities)	34,933	104,319
Total assets less current liabilities	36,987	107,302
Provisions for liabilities	-	(18,985)
Accruals and deferred income	-	(1,840)
Net assets (liabilities)	36,987	86,477
Capital and reserves	36,987	86,477

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 15 March 2024, and are signed on its behalf by:

CORK, Margaret Ann

Director

Registered Company No. 07094987

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.