

Unaudited Financial Statements for the Year Ended 31 March 2023

for

SVP Eco Shop

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet
31 March 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		2,104		1,493
CURRENT ASSETS	51,471		47,595	
CREDITORS Amounts falling due within one year	(49,094)		(45,827)	
NET CURRENT ASSETS		2,377		1,768
TOTAL ASSETS LESS CURRENT LIABILITIES		4,481		3,261
CREDITORS Amounts falling due after more than one year		8		(8)
NET ASSETS		4,473		3,269
RESERVES		4,473		3,269

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SVP Eco Shop is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07261939

Registered office: 8 Threadneedle Street
Stroud
Gloucestershire
GL5 1AF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SVP Eco Shop (Registered number: 07261939)

Balance Sheet - continued

31 March 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 September 2023 and were signed on its behalf by:

Ms S C Parkes - Director

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

millhall consultants ltd
Carlson Suite
Vantage Point Business Village
Mitcheldean
Gloucestershire
GL17 0DD

7 September 2023

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.