

APPLE TREE CAKE DESIGN LIMITED

Registered Number
08090202
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

APPLE TREE CAKE DESIGN LIMITED

Company Information for the year from 1 June 2022 to 31 May 2023

Directors

ALLEN-PUGH, Rebecca Susan

ALLEN-PUGH, Michael Walter

Registered Address

Apple Tree House 2 Wood View

Tiptree

Colchester

CO5 0DF

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APPLE TREE CAKE DESIGN LIMITED

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	9,028	5,320
Current Assets	5,479	15,105
Prepayments and accrued income	98	100
Creditors amounts falling due within one year	(5,144)	(5,992)
Net current assets (liabilities)	433	9,213
Total assets less current liabilities	9,461	14,533
Creditors amounts falling due after one year	(4,503)	(5,752)
Accruals and deferred income	(3,750)	(4,021)
Net assets (liabilities)	1,208	4,760
Capital and reserves	1,208	4,760

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 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 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 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 6 February 2024, and are signed on its behalf by:

ALLEN-PUGH, Rebecca Susan

Director

Registered Company No. 08090202

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.