

**FRIENDS OF AMERSHAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

FRIENDS OF AMERSHAM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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**FRIENDS OF AMERSHAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

Director	Mrs C Eteen
Secretary	Mrs C Eteen
Company Number	08506432 (England and Wales)
Registered Office	25 The Warren Chartridge Chesham Bucks HP5 2RX

FRIENDS OF AMERSHAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	9,604	12,419
Current assets	2,898	2,784
Prepayments and accrued income	2,257	1,864
Creditors: amounts falling due within one year	(4,845)	(6,252)
Net current assets/(liabilities)	310	(1,604)
Total assets less current liabilities	9,914	10,815
Accruals and deferred income	(1,683)	(1,050)
Net assets	8,231	9,765
Capital and reserves	8,231	9,765

NOTES TO THE ACCOUNTS

1 Statutory information

Friends of Amersham Limited is a private company, limited by shares, registered in England and Wales, registration number 08506432. The registered office is 25 The Warren, Chartridge, Chesham, Bucks, HP5 2RX.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 April 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 29 January 2024

Mrs C Eteen
Director

Company Registration No. 08506432

