

# **CHARLIES MEDALS LIMITED**

**Company Registration Number:  
08553121 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**



# **CHARLIES MEDALS LIMITED**

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# **CHARLIES MEDALS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:** Mr Simon Payne

**Secretary:** Mrs Joanne Payne

**Registered office:** 17  
Pitts Lane  
Earley  
Reading  
Berkshire  
RG6 1BX

**Company Registration Number:** 08553121 (England and Wales)



# **CHARLIES MEDALS LIMITED**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

The company's principal activity continues to be that of trading military medals

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Mr Simon Payne

### **Secretary**

Mrs Joanne Payne

**This report was approved by the board of directors on 17 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Simon Payne

Status: Director



# CHARLIES MEDALS LIMITED

## Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	2,464	3,286
Current assets:	164,445	165,416
Creditors: amounts falling due within one year:	( 129,145 )	( 123,463 )
<b>Net current assets (liabilities):</b>	<b>35,300</b>	<b>41,953</b>
Total assets less current liabilities:	37,764	45,239
Creditors: amounts falling due after more than one year:	( 5,833 )	( 8,194 )
Accruals and deferred income:	( 500 )	( 500 )
<b>Total net assets (liabilities):</b>	<b>31,431</b>	<b>36,545</b>
<b>Capital and reserves:</b>	<b>31,431</b>	<b>36,545</b>



# **CHARLIES MEDALS LIMITED**

## **Balance sheet continued**

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Simon Payne

Status: Director

The notes form part of these financial statements



# **CHARLIES MEDALS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 2



# **CHARLIES MEDALS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No



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.