

**STEVE PUNCHARD DISCUS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Steve Punchard Discus Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08947157

	2023	2022
	£	£
Fixed assets	-	366
Current assets	10,766	10,338
Creditors: Amounts Falling Due Within One Year	(2,267)	(1,726)
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NET CURRENT ASSETS	8,499	8,612
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TOTAL ASSETS LESS CURRENT LIABILITIES	8,499	8,978
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Creditors: Amounts Falling After More Than One Year	(5,574)	(7,218)
Accruals and deferred income	(1,892)	(1,668)
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NET ASSETS	1,033	92
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CAPITAL AND RESERVES	1,033	92
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Notes

1. General Information

Steve Punchard Discus Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08947157 . The registered office is Quality House, Great Harwood Blackburn Lancashire, BB6 7EA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Steve Punchard Discus Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Steven Punchard

Director

2 November 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.