

M ARCHER TRADING LIMITED

Registered Number
09047188
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

M ARCHER TRADING LIMITED

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

ARCHER, Jennifer Ava

ARCHER, Martin

Registered Address

Unit 19 Victoria Industrial Park

Victoria Road

Dartford

DA1 5AJ

Registered Number

09047188 (England and Wales)

M ARCHER TRADING LIMITED

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Assets		
Fixed Assets	29,094	41,893
Current Assets	48,988	63,499
Prepayments and accrued income	3,210	3,374
	<u>81,292</u>	<u>108,766</u>
Capital, Reserves and Liabilities		
Capital and reserves	(168,273)	(68,230)
Creditors amounts falling due within one year	249,565	176,996
	<u>81,292</u>	<u>108,766</u>

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 2 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 24 May 2023, and are signed on its behalf by:

ARCHER, Jennifer Ava

Director

Registered Company No. 09047188

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.