

COMPANY REGISTRATION NUMBER: 09052571

Amesbury 41 Limited

Filleted Unaudited Financial Statements

31 May 2022

Amesbury 41 Limited
Statement of Financial Position

31 May 2022

	2022		2021
	£	£	£
Current assets	3,482		2,058
Prepayments and accrued income	253		321
	-----		-----
		3,735	2,379
		-----	-----
Net current assets		3,735	2,379
		-----	-----
Total assets less current liabilities		3,735	2,379
Accruals and deferred income		390	374
		-----	-----
		3,345	2,005
		-----	-----
Building maintenance reserve account		3,345	2,005
		-----	-----

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 February 2023 , and are signed on behalf of the board by:

Miss V Bosward

Director

Company registration number: 09052571

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Amesbury Flat 1, 41 Blundellsands Road East, Liverpool, Merseyside, L23 8UJ.

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.