

YOUR BUSINESS DOCTOR LIMITED

**Company Registration Number:
09262129 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

YOUR BUSINESS DOCTOR LIMITED

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for the Period Ended 31 October 2023

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YOUR BUSINESS DOCTOR LIMITED

Company Information

for the Period Ended 31 October 2023

Director: Julie Ann Evans

Registered office: 6
Poplar Grove
Bollington
Macclesfield
Cheshire
SK10 5LS

Company Registration Number: 09262129 (England and Wales)

YOUR BUSINESS DOCTOR LIMITED

Directors' Report Period Ended 31 October 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Principal Activities

Provision of business consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023

Julie Ann Evans

This report was approved by the board of directors on 8 March 2024

And Signed On Behalf Of The Board By:

Name: Julie Ann Evans

Status: Director

YOUR BUSINESS DOCTOR LIMITED

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	9,012	8,762
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,400)	(8,400)
Other charges	(11,104)	(1,480)
Profit or (Loss) for Period	(10,492)	(1,118)

YOUR BUSINESS DOCTOR LIMITED

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	970	970
Current assets:	44,998	46,379
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,655)	(9,631)
Net current assets (liabilities):	35,343	36,748
Total assets less current liabilities:	36,313	37,718
Creditors: amounts falling due after more than one year:	(2,000)	(2,000)
Total net assets (liabilities):	34,313	35,718
Capital and reserves:	34,313	35,718

YOUR BUSINESS DOCTOR LIMITED

Balance sheet continued

For the year ending 31 October 2023 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 8 March 2024

And Signed On Behalf Of The Board By:

Name: Julie Ann Evans

Status: Director

The notes form part of these financial statements

YOUR BUSINESS DOCTOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 1

YOUR BUSINESS DOCTOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.