

# TOURNAY-GODFREY LTD

Registered Number  
09511519  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

# TOURNAY-GODFREY LTD

## Company Information for the year from 1 April 2022 to 31 March 2023

<b>Directors</b>	TOURNAY-GODFREY, Georgia
	TOURNAY-GODFREY, James Ian
<b>Registered Address</b>	Suite A
	Church Road
	Hove
	BN3 2BE
<b>Registered Number</b>	09511519 (England and Wales)

# TOURNAY-GODFREY LTD

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	21,053	7,220
Current Assets	120,582	80,574
Prepayments and accrued income	833	-
Creditors amounts falling due within one year	(61,117)	(32,169)
Net current assets (liabilities)	60,298	48,405
Total assets less current liabilities	81,351	55,625
Creditors amounts falling due after one year	(37,965)	(42,637)
Provisions for liabilities	(20,112)	(12,926)
<b>Net assets (liabilities)</b>	<b>23,274</b>	<b>62</b>
<b>Capital and reserves</b>	<b>23,274</b>	<b>62</b>

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 5 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 June 2023, and are signed on its behalf by:

TOURNAY-GODFREY, James Ian  
**Director**  
**Registered Company No. 09511519**

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.