

# Expert Authority Enterprises Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022



**Accountants**  
Always there

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## Company Information

<b>Director</b>	Mr J Devonshire
<b>Registered office</b>	23 St James Road Wick Vale of Glamorgan CF71 7QW
<b>Accountants</b>	MJH Accountants Limited 129 Woodplumpton Road Fulwood Preston Lancashire PR2 3LF

**(Registration number: 10991904)**  
**Balance Sheet as at 31 December 2022**

	2022 £	2021 £
Fixed assets	152	959
Current assets	55,117	57,267
Prepayments and accrued income	-	419
Creditors: Amounts falling due within one year	(35,394)	(37,600)
Net current assets	19,723	20,086
Total assets less current liabilities	19,875	21,045
Creditors: Amounts falling due after more than one year	(18,488)	(20,402)
Provisions for liabilities	(29)	(182)
	1,358	461
Capital and reserves	1,358	461

**(Registration number: 10991904)**  
**Balance Sheet as at 31 December 2022**

**1 General information**

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:  
23 St James Road  
Wick  
Vale of Glamorgan  
CF71 7QW

These financial statements were authorised for issue by the director on 29 September 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**(Registration number: 10991904)**  
**Balance Sheet as at 31 December 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 September 2023

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Mr J Devonshire  
Director

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.