

**ST MUNDO LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

St Mundo Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11022946

	2022	2021
	£	£
Fixed assets	11,545	10,164
Current assets	85,940	65,958
Prepayments and accrued income	41	33
Creditors: Amounts Falling Due Within One Year	(70,241)	(62,132)
NET CURRENT ASSETS	15,740	3,859
TOTAL ASSETS LESS CURRENT LIABILITIES	27,285	14,023
Creditors: Amounts Falling After More Than One Year	(10,000)	(13,000)
Accruals and deferred income	(810)	(750)
NET ASSETS	16,475	273
CAPITAL AND RESERVES	16,475	273

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 1)

2. General Information

St Mundo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11022946 . The registered office is 20 Skelton Crescent, Huddersfield, HD4 5PN.

St Mundo Ltd
Balance Sheet (continued)
As at 31 March 2022

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Shaan Tariq

Director

19 May 2023

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.