

**ST MUNDO LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

St Mundo Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11022946

	2023	2022
	£	£
Fixed assets	17,802	11,545
Current assets	41,304	85,940
Prepayments and accrued income	50	41
Creditors: Amounts Falling Due Within One Year	(27,202)	(70,241)
NET CURRENT ASSETS	<u>14,152</u>	<u>15,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,954</u>	<u>27,285</u>
Creditors: Amounts Falling After More Than One Year	(7,000)	(10,000)
Accruals and deferred income	(25,110)	(810)
NET (LIABILITIES)/ASSETS	<u>(156)</u>	<u>16,475</u>
CAPITAL AND RESERVES	<u>(156)</u>	<u>16,475</u>

Notes

1. 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.

2. Average Number of Employees

5Average number of employees, including directors, during the year was: 5 (2022: 3)

St Mundo Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

Dr Shaan Tariq

Director

15 February 2024

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.