

Notecraft Europe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Notecraft Europe Limited

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Notecraft Europe Limited

Company Information

Director Mr Martin Marris

Registered office 6 High Street
Wye
Ashford
Kent
TN25 5AL

Accountants JLSN Limited
27 Castle Street
Canterbury
Kent
CT1 2PX

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,045	1,392
Current assets	22,459	8,034
Creditors: Amounts falling due within one year	(8,368)	(7,286)
Net current assets	14,091	748
	<u>15,136</u>	<u>2,140</u>
Capital and reserves	<u>15,136</u>	<u>2,140</u>

1 General information

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

The address of its registered office is:

6 High Street
Wye
Ashford
Kent
TN25 5AL
United Kingdom

Summary of disclosure exemptions

The profit and loss account and directors' report has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

These financial statements were authorised for issue by the director on 25 April 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 2 (2022 - 2).

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2023

3 Related party transactions

Transactions with the director

	At 1 April 2021	Advances to director	Repayments by director	At 31 March 2022
	£	£	£	£
2022				
Mr Martin Marris				
Director current account	-	4,000	(4,000)	-

For the financial 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.

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.

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 25 April 2023

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Mr Martin Marris
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.