

Notecraft Europe Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Notecraft Europe Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2024

	2024 £	2023 £
Fixed assets	720	1,045
Current assets	25,930	22,459
Creditors: Amounts falling due within one year	(7,726)	(8,368)
Net current assets	18,204	14,091
	18,924	15,136
Capital and reserves	18,924	15,136

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

These financial statements were authorised for issue by the director on 18 April 2024.

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 (2023 - 2).

For the financial year ending 31 March 2024 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.

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2024

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 18 April 2024

.....
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.