

Registered number: 11442567

Your Office In Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/07/2022

Prepared By:

A P Accounting and Business Solutions Ltd

Pond House

2 Temple Lane

Marlow

Buckinghamshire

SL7 1SA

Registered Number: 11442567

BALANCE SHEET AT 31/07/2022

	2022	2021
	£	£
Fixed assets	280	420
Current assets	7,947	3,840
Creditors: amounts falling due within one year	(18,381)	(20,321)
	<u> </u>	<u> </u>
Net Current Liabilities	(10,434)	(16,481)
Total assets less current liabilities	(10,154)	(16,061)
Accruals and deferred income	425	275
Net Liabilities	<u>(10,579)</u>	<u>(16,336)</u>
Capital and reserves	<u>(10,579)</u>	<u>(16,336)</u>

Directors' benefits: advances, credits and guarantees

Mr Bruce Hood is the sole director and shareholder of the company.

At the balance sheet date the amount due from/(to) Mr Bruce Hood (£9,225) (2020-2021 (£8,950)).

Guarantees and other financial commitments

The Company received a bank bounce back loan of £9,156 (2020-2021 - £10,000) repayable over 6 years.

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11442567.

Registered office 8 The Courtyard, Furlong Road, Bourne End, Buckinghamshire, SL8 5AU

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For the year ending 31/07/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/03/2023 and signed on their behalf by

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Bruce Hood

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.