

# Buckingham Mercantile Limited

Unaudited Filleted Accounts  
for the Year Ended 31 August 2023

## Buckingham Mercantile Limited

(REGISTRATION NUMBER: 11579301)

### BALANCE SHEET

31 AUGUST 2023

|  | 2023<br>£ | 2022<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 11,639    | 5,581     |
| Current assets                                 | 8,157     | 18,628    |
| Creditors: Amounts falling due within one year | 1         | (530)     |
| Net current assets                             | 8,158     | 18,098    |
| Total assets less current liabilities          | 19,797    | 23,679    |
| Accruals and deferred income                   | (840)     | (720)     |
|  | 18,957    | 22,959    |
| Capital and reserves                           | 18,957    | 22,959    |

# **Buckingham Mercantile Limited**

**(REGISTRATION NUMBER: 11579301)**

**BALANCE SHEET**

**31 AUGUST 2023**

## **1 General information**

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

The address of its registered office is:

5 Church Street  
Ilkley  
West Yorkshire  
LS29 9DR

These financial statements were authorised for issue by the Board on 21 February 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 during the year was 2 (2022 - 2).

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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.

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 directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 21 February 2024 and signed on its behalf by:

.....  
T.J. Buckingham  
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.