

Core Supplies Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Spirare Limited
Chartered Certified
Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

Core Supplies Ltd

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Core Supplies Ltd

Company Information

Directors	Mr A Bates
	Mr L Bates
	Ms T Veenstra
	Ms H Bates
	Ms A Veenstra
	Ms P Kublickas
	Ms O Veenstra
Registered office	Mey House
	Bridport Road
	Poundbury
	Dorset
	DT1 3QY
Accountants	Spirare Limited
	Chartered Certified
	Mey House
	Bridport Road
	Poundbury
	Dorset
	DT1 3QY

Core Supplies Ltd

(Registration number: 11716557)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	3,114	2,885
Current assets	42,338	80,950
Prepayments and accrued income	1,000	-
Creditors: Amounts falling due within one year	(35,444)	(30,721)
Net current assets	7,894	50,229
Total assets less current liabilities	11,008	53,114
Provisions for liabilities	(592)	(548)
Accruals and deferred income	(1,500)	(1,500)
	8,916	51,066
Capital and reserves	8,916	51,066

1 General information

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

The address of its registered office is:

Mey House
Bridport Road
Poundbury
Dorset
DT1 3QY

These financial statements were authorised for issue by the Board on 14 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 6).

For the financial year ending 31 December 2022 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.

Core Supplies Ltd

(Registration number: 11716557)

Balance Sheet as at 31 December 2022

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 Board on 14 July 2023 and signed on its behalf by:

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Mr A Bates

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.