

CAPTUR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CAPTUR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CAPTUR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr Simon Bax Miss Charlotte Bax
Company Number	11807164 (England and Wales)
Registered Office	FLAT C 14-18 SLOANE COURT EAST LONDON SW3 4TG ENGLAND
Accountants	Stephen Foster Ltd T/A S B Foster Accountancy 76 Abbey Park Beeston Regis Sheringham Norfolk NR26 8SS

CAPTUR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	324	-
Current assets	1,377,388	153,995
Prepayments and accrued income	-	766
Creditors: amounts falling due within one year	(20,129)	(10,428)
Net current assets	1,357,259	144,333
Total assets less current liabilities	1,357,583	144,333
Accruals and deferred income	-	(250)
Net assets	1,357,583	144,083
Capital and reserves	1,357,583	144,083

NOTES TO THE ACCOUNTS

1 Statutory information

Captur Limited is a private company, limited by shares, registered in England and Wales, registration number 11807164. The registered office is FLAT C, 14-18 SLOANE COURT EAST, LONDON, SW3 4TG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 4 (2021: 3).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2022

Miss Charlotte Bax
Director

Company Registration No. 11807164

