

# SPFX Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2023

AccountingforTax  
Certified Accountants  
Mulberry Lodge  
Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

## SPFX Ltd

### (Registration number: 12008417) Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	87,933	85,561
Current assets	369,468	348,685
Prepayments and accrued income	4,818	1,779
Creditors: Amounts falling due within one year	(66,890)	(39,191)
Net current assets	307,396	311,273
Total assets less current liabilities	395,329	396,834
Creditors: Amounts falling due after more than one year	(23,621)	-
Accruals and deferred income	(3,250)	(3,000)
	368,458	393,834
Capital and reserves	368,458	393,834

#### 1 General information

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

The address of its registered office is:

Jacwyn  
Tregonetha  
St. Columb  
Newquay  
Cornwall  
TR9 6EL

These financial statements were authorised for issue by the director on 31 August 2023.

#### 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 5 (2022 - 4).

For the financial year ending 31 May 2023 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.

**SPFX Ltd**

**(Registration number: 12008417)**

**Balance Sheet as at 31 May 2023**

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 director on 31 August 2023

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Mr Mark Meddings

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.