

**SERPSKETCH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Serpsketch Ltd
Balance Sheet
As at 31 March 2022

Registered number: 12187544

	2022	2021
	£	£
Current assets	21,371	10,937
Creditors: Amounts Falling Due Within One Year	(14,244)	(9,293)
NET CURRENT ASSETS	7,127	1,644
TOTAL ASSETS LESS CURRENT LIABILITIES	7,127	1,644
Accruals and deferred income	(800)	(700)
NET ASSETS	6,327	944
CAPITAL AND RESERVES	6,327	944

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Kevin Harris	600	-	312	-	288

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Serpsketch Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12187544 . The registered office is Unit 3, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

Serpsketch Ltd
Balance Sheet (continued)
As at 31 March 2022

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Harris

Director

3 August 2022

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.