

Meraki Heritage Limited

Unaudited Financial Statements
for the Year Ended 30 June 2023

MERAKI HERITAGE LIMITED

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MERAKI HERITAGE LIMITED**(Registration number: 13474537)****Balance Sheet as at 30 June 2023**

	2023	2022
	£	£
Current assets	45,848	30,334
Prepayments and accrued income	817	-
Creditors: Amounts falling due within one year	<u>(40,582)</u>	<u>(18,111)</u>
Total assets less current liabilities	6,083	12,223
Accruals and deferred income	<u>(1,287)</u>	<u>(4,056)</u>
	<u>4,796</u>	<u>8,167</u>
Capital and Reserves	<u>4,796</u>	<u>8,167</u>

MERAKI HERITAGE LIMITED

(Registration number: 13474537)
Balance Sheet as at 30 June 2023

1 General information

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

The address of its registered office is:
27 Bridgeland Street
BIDEFORD
Devon
EX39 2PZ

These financial statements were authorised for issue by the director on 22 March 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 (including the director under service contract) during the year, was 1 (2022 - 0).

For the financial year ending 30 June 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.

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 for issue by the director on 22 March 2024

Mr J P D Wright
Director

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 director has not delivered to the registrar a copy of the Profit and Loss Account.

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.