Company Registration No. 13558873 (England and Wales)

EYE AND ARE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 JANUARY 2023

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EYE AND ARE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 JANUARY 2023

Director Mrs Ionie Haynes

Company Number 13558873 (England and Wales)

Registered Office c/o EP Tax

Unit 2D Castledown Business Park

Ludgershall, Andover

Wiltshire SP11 9FA United Kingdom

EYE AND ARE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023	2022
	Notes	£	£
Current assets			
Cash at bank and in hand		-	3,913
Creditors: amounts falling due within one year	<u>4</u>	(216)	(3,689)
Net current (liabilities)/assets		(216)	224
Net (liabilities)/assets		(216)	224
Capital and reserves			
Profit and loss account		(216)	224
Shareholders' funds		(216)	224

For the period ending 31 January 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2023 and were signed on its behalf by

Mrs Ionie Haynes Director

Company Registration No. 13558873

EYE AND ARE LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 JANUARY 2023

1 Statutory information

EYE AND ARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13558873. The registered office is c/o EP Tax, Unit 2D Castledown Business Park, Ludgershall, Andover, Wiltshire, SP11 9FA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2023	2022
		£	£
	Taxes and social security	-	2,681
	Accruals	216	1,008
		216	3,689

5 Average number of employees

During the period the average number of employees was 0 (2022: 0).

