

CUTHBERT KARATE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

CUTHBERT KARATE LTD
UNAUDITED ACCOUNTS
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CUTHBERT KARATE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Directors	Daniel Cuthbert Natasha Cuthbert
Company Number	13603416 (England and Wales)
Registered Office	181-183 STATION LANE HORNCHURCH RM12 6LL UNITED KINGDOM
Accountants	base Accountancy Limited Thremhall Park Start Hill Bishop's Stortford Hertfordshire CM22 7WE

CUTHBERT KARATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		7,680
Creditors: amounts falling due within one year	4	(6,759)
Net current assets		921
Net assets		921
Capital and reserves		
Called up share capital		100
Profit and loss account		821
Shareholders' funds		921

For the period ending 30 September 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 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 of Directors and authorised for issue on 18 April 2023 and were signed on its behalf by

Daniel Cuthbert
Director

Company Registration No. 13603416

CUTHBERT KARATE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

Cuthbert Karate Ltd is a private company, limited by shares, registered in England and Wales, registration number 13603416. The registered office is 181-183 STATION LANE, HORNBURCH, RM12 6LL, 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

	2022
	£
Taxes and social security	5,628
Loans from directors	281
Accruals	850
	<hr/>
	6,759
	<hr/>

5 Average number of employees

During the period the average number of employees was 2.

