

Registered number
13832277

ADMIRAL HOME IMPROVEMENTS LTD

Filleted Accounts

31 January 2023

ADMIRAL HOME IMPROVEMENTS LTD**Registered number: 13832277****Balance Sheet****as at 31 January 2023**

		2023
		£
Fixed assets		29,626
Current assets	81,141	
Prepayments and accrued income	38,713	
	<u>119,854</u>	
Creditors: amounts falling due within one year	(90,447)	
Net current assets		<u>29,407</u>
Total assets less current liabilities		<u>59,033</u>
Accruals and deferred income		<u>(15,749)</u>
Net assets		<u><u>43,284</u></u>
Capital and reserves		<u><u>43,284</u></u>
		Number
Average number of employees		<u>1</u>

During the year there were no loans to directors, nor any guarantees made by the company on behalf of directors.

At the balance sheet date the company had financial commitments in respect of operating leases amounting to £5,138.

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is Hampstead House, Felixstowe Road, Nacton, Ipswich, IP10 0DE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J L Sheppard

Director

Approved by the board on 14 July 2023

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.