

PARTY MATTERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2022 TO 31 JANUARY 2023

PARTY MATTERS LIMITED
UNAUDITED ACCOUNTS
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PARTY MATTERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JANUARY 2022 TO 31 JANUARY 2023

Directors Mrs Kelly Ashford
Mr Terence Albert Charles Ashford
Mrs Janet Marion Ashford
Mr Terence Charles Ashford

Company Number 13876778 (England and Wales)

Registered Office 24 HIGH STREET
NEW ROMNEY
TN28 8BY
ENGLAND

Accountants Track Accountancy Ltd
2 New rents
Upper floors
Ashford
Kent
TN23 1JH

PARTY MATTERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Inventories		8,975
Cash at bank and in hand		11,067
		20,042
Creditors: amounts falling due within one year	4	(27,597)
		(7,555)
Net current liabilities		
Net liabilities		(7,555)
Capital and reserves		
Profit and loss account		(7,555)
		(7,555)
Shareholders' funds		

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 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 16 June 2023 and were signed on its behalf by

Mrs Kelly Ashford
Director

Company Registration No. 13876778

PARTY MATTERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

PARTY MATTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13876778. The registered office is 24 HIGH STREET, NEW ROMNEY, TN28 8BY, ENGLAND.

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 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

£

Trade creditors

3,173

Loans from directors

24,424

27,597

5 Average number of employees

During the period the average number of employees was 3.

