SARAH GUILD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

SARAH GUILD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

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SARAH GUILD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director SARAH GUILD

Company Number 14356692 (England and Wales)

Registered Office 2 Television Centre

101 Wood Lane London

W12 7FR England

Accountants TLC Accounting Ltd

53 Tupwood Lane

Caterham Surrey CR3 6DB

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SARAH GUILD LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SARAH GUILD LIMITED for the year ended 30 September 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

TLC Accounting Ltd Chartered Certified Accountants

53 Tupwood Lane Caterham Surrey CR3 6DB

9 March 2024

SARAH GUILD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £
Current assets	19,852	
Creditors: amounts falling due within one year	(9,457)	
Net current assets		10,395
Total assets less current liabilities		10,395
Accruals and deferred income		(1,140)
Net assets		9,255
Capital and reserves		9,255

NOTES TO THE ACCOUNTS

1 Statutory information

SARAH GUILD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14356692. The registered office is 2 Television Centre, 101 Wood Lane, London, W12 7FR, England.

2 Director's advances, credit and guarantees

Director's current account is in credit of £606, payable by the company within 1year

3 Guarantees and other financial commitments

No Capital commitments for the year ended in 30/09/2023

No financial commitments for the year ended in 30/09/2023

No Contingent liabilities for the year ended in 30/09/2023

4 Average number of employees

During the year the average number of employees was 1.

SARAH GUILD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023 (CONTINUED)

For the year ending 30 September 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 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.

Approved by the board on 2 May 2024

SARAH GUILD Director

Company Registration No. 14356692

