

AUNTIE ANNE'S BELFAST LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

AUNTIE ANNE'S BELFAST LTD
REGISTERED NUMBER: NI660040

BALANCE SHEET
AS AT 31 MARCH 2023

| | 2023 | 2022 |
|---------------------------------------------------------|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 81,420 | 75,304 |
| Current assets | 174,531 | 101,781 |
| Creditors: amounts falling due within one year | (65,052) | (42,088) |
| Net current assets | 109,479 | 59,693 |
| Total assets less current liabilities | 190,899 | 134,997 |
| Creditors: amounts falling due after more than one year | (42,653) | (23,500) |
| Net assets | 148,246 | 111,497 |
| Capital and reserves | 148,246 | 111,497 |

Notes

General information

The company is a private company limited by shares. It is registered in Northern Ireland under the registration number NI660040. The registered office address is 24 Lord Wardens Hollow, Bangor, BT19 1GP.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2022 - 8).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 September 2023.

AUNTIE ANNE'S BELFAST LTD
REGISTERED NUMBER: NI660040

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023

Lisa Downey
Director

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.