

Registered Number 02202553

THE DOWNTON MOOT PRESERVATION TRUST LIMITED

Micro-entity Accounts

5 April 2023

THE DOWNTON MOOT PRESERVATION TRUST LIMITED**Micro-entity Balance Sheet as at 5 April 2023****Registered Number 02202553**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		15,000	15,000
Current Assets		24,526	14,139
Prepayments and accrued income		923	1,000
Creditors: amounts falling due within one year		(1,800)	0
Net current assets (liabilities)		<u>23,649</u>	<u>15,139</u>
Total assets less current liabilities		<u>38,649</u>	<u>30,139</u>
Total net assets (liabilities)		<u>38,649</u>	<u>30,139</u>
Reserves		<u>38,649</u>	<u>30,139</u>

- For the year ending 5 April 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2023

And signed on their behalf by:

Mr G Syrett, Director

THE DOWNTON MOOT PRESERVATION TRUST LIMITED

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Notes to the Micro-entity Accounts for the period ended 5 April 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0

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.