

Registered number
04679324

Adam Cartwright Limited

Filleted Accounts

for the year ended 31 March 2022

Adam Cartwright Limited**Registered number: 04679324****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	9,244	11,556
Current assets	84,219	67,340
Prepayments and accrued income	483	485
	<u>84,702</u>	<u>67,825</u>
Creditors: amounts falling due within one year	<u>(15,478)</u>	<u>(14,520)</u>
Net current assets	69,224	53,305
Total assets less current liabilities	<u>78,468</u>	<u>64,861</u>
Accruals and deferred income	(805)	(712)
Net assets	<u>77,663</u>	<u>64,149</u>
 Capital and reserves	 <u>77,663</u>	 <u>64,149</u>
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Hollin 92 Long Lane, Honley, Holmfirth, West Yorkshire, HD9 6EB.

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

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

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 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.

Adam Cartwright

Director

Approved by the board on 15 June 2022

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.