Registration number: 05390648

Miriam Buether Limited

Unaudited Filleted Financial Statements for the Year Ended 31 March 2023

Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

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Company Information

Director Miriam Buether

Company secretary Peter Owen Knowles

Registered office 80-83 Long Lane

London

EC1A 9ET

Accountants Carbon Accountancy Limited

80-83 Long Lane

London EC1A 9ET

(Registration number: 05390648) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	11,252	2,812
Current assets	110,412	91,349
Creditors: Amounts falling due within one year	(82,436)	(58,473)
Net current assets	27,976	32,876
Total assets less current liabilities	39,228	35,688
Creditors: Amounts falling due after more than one year	(27,182)	(33,943)
Accruals and deferred income	(1,200)	(1,200)
	10,846	545
Capital and reserves	10,846	545

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 80-83 Long Lane London EC1A 9ET United Kingdom

These financial statements were authorised for issue by the director on 22 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

(Registration number: 05390648) Balance Sheet as at 31 March 2023

3 Related party transactions

Loan interest is charged to overdrawn director's loan accounts balance using HMRC approved rated. Interest of £3,565 (2022:£1,670) has been charged in the year.

Transactions with the director

2023	At 1 April 2022 £	Advances to director	Repayments by director	At 31 March 2023
Miriam Buether Loan to Director	86,893	94,956	(128,000)	53,849
2022	At 1 April 2021 £	Advances to director £	Repayments by director	At 31 March 2022
Miriam Buether Loan to Director	55,047	45,846	(14,000)	86,893

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved	and	authorised	by	the	director	on	22	Decem	ber	2023
• 1										

Miriam Buether
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.