

Registered number: 05838780

Adrian A Turner Ltd

ACCOUNTS

FOR THE YEAR ENDED 29/06/2023

Prepared By:

Ian Dalzell Ltd
Broughton Lodge Mews
Field Broughton
Grange-over-Sands
Cumbria
LA11 6HL

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Registered Number: 05838780

BALANCE SHEET AT 29/06/2023

	2023	2022
	£	£
Fixed assets	796	1,061
Current assets	2,451	2,659
Prepayments and accrued income	401	-
Creditors: amounts falling due within one year	(7,702)	(2,119)
Net Current (Liabilities) / Assets	(4,850)	540
Total assets less current liabilities	(4,054)	1,601
Accruals and deferred income	1,246	1,687
Net Liabilities	(5,300)	(86)
Capital and reserves	(5,300)	(86)

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05838780. Registered office c/o Ian Dalzell, Broughton Lodge Mews, Field Broughton, Grange-over-Sands, LA11 6HL

For the year ending 29/06/2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/03/2024 and signed on their behalf
by**

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A A Turner
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.