

MOWERCARE LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JANUARY 2023

MOWERCARE LIMITED
REGISTERED NUMBER:06071389

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023	2022
Fixed assets	60,962	47,738
Current assets	528,108	432,080
Creditors: amounts falling due within one year	(121,364)	(94,262)
NET CURRENT ASSETS	406,744	337,818
TOTAL ASSETS LESS CURRENT LIABILITIES	467,706	385,556
Creditors: amounts falling due after more than one year	(28,237)	(37,784)
NET ASSETS	£ 439,469	£ 347,772
CAPITAL AND RESERVES	£ 439,469	£ 347,772

Notes

General information

The company is a private company, limited by shares and registered in England and Wales under number 06071389. The registered office of the company is 5 Nightingale Close, Cove, Farnborough, Hampshire GU14 9QH.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

Directors' confirmations

The directors consider 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 directors acknowledge their 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 27 September 2023.

D Pryce
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.