

# 23 To 27 The Guild Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

Beckett Rawcliffe Limited  
Unit 17, Beckett House  
Sovereign Court  
Wyrefields  
Poulton Le Fylde  
Lancashire  
FY6 8JX

## **23 To 27 The Guild Limited**

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## **23 To 27 The Guild Limited**

### **Company Information**

<b>Directors</b>	Mrs Linda Rigby Mr Thomas Adam Flack
<b>Registered office</b>	4 Croft Court Whitehills Business Park Blackpool Lancashire FY4 5PR
<b>Accountants</b>	Beckett Rawcliffe Limited Unit 17, Beckett House Sovereign Court Wyrefields Poulton Le Fylde Lancashire FY6 8JX

## 23 To 27 The Guild Limited

(Registration number: 07490654)  
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	1	1
Creditors: Amounts falling due within one year	(37,764)	(25,029)
Total assets less current liabilities	(37,763)	(25,028)
Creditors: Amounts falling due after more than one year	(214,078)	(214,078)
	(251,841)	(239,106)
Capital and reserves	(251,841)	(239,106)

### 1 General information

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

The address of its registered office is:

4 Croft Court  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PR  
United Kingdom

These financial statements were authorised for issue by the Board on 13 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 directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 directors have not delivered to the registrar a copy of the Profit and Loss Account.

**23 To 27 The Guild Limited**

**(Registration number: 07490654)**

**Balance Sheet as at 31 December 2022**

Approved and authorised by the Board on 13 December 2023 and signed on its behalf by:

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Mr Thomas Adam Flack

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.