

Registered number: 7694560

Fiona Wills Accountancy Services Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

Fiona Wills Accountancy Services Limited

Warton Suite

Clawthorpe Hall Business Centre

Burton in Kendal

Carnforth Lincs

LA6 1NU

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Registered Number: 7694560

BALANCE SHEET AT 30/06/2023

	2023	2022
	£	£
Fixed assets	2,511	929
Current assets	46,270	42,232
Prepayments and accrued income	1,865	2,253
Creditors: amounts falling due within one year	(77,471)	(63,158)
	<u> </u>	<u> </u>
Net Current Liabilities	(29,336)	(18,673)
Total assets less current liabilities	<u>(26,825)</u>	<u>(17,744)</u>
Net Liabilities	<u>(26,825)</u>	<u>(17,744)</u>
Capital and reserves	<u>(26,825)</u>	<u>(17,744)</u>

Average Number of Employees

During the year the average number of employees was 5.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7694560.
Registered office Warton Suite, Clawthorpe Hall Business Centre, Burton in Kendal, Carnforth,
Lancashire

For the year ending 30/06/2023 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 25/03/2024 and signed on their behalf by

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Fiona Harrison

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.