

Company registration number 10829295 (England and Wales)

EXFORD SERVICE STATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

EXFORD SERVICE STATION LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		36,836		30,338
Current assets	47,863		52,810	
Prepayments and accrued income	1,000		-	
Creditors: amounts falling due within one year	(45,084)		(31,674)	
Net current assets		3,779		21,136
Total assets less current liabilities		40,615		51,474
Creditors: amounts falling due after more than one year		(14,268)		(16,873)
Provisions for liabilities		(5,186)		(2,717)
Net assets		21,161		31,884
Capital and reserves		21,161		31,884

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Exford Service Station Limited is a private company limited by shares incorporated in England and Wales. The registered office is Exford Service Station Limited, Chapel Street, Exford, Minehead, Somerset, United Kingdom, TA24 7PU.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EXFORD SERVICE STATION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 30 March 2023 and are signed on its behalf by:

Mr R J Howe
Director

Company Registration Number 10829295

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.