

Company registration number 03246786 (England and Wales)

SUNNYVIEW CONSERVATORIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

SUNNYVIEW CONSERVATORIES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		21,028		7,735
Current assets	262,132		180,300	
Creditors: amounts falling due within one year	(157,774)		(82,499)	
Net current assets		104,358		97,801
Total assets less current liabilities		125,386		105,536
Net assets		125,386		105,536
Capital and reserves		125,386		105,536

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	5	6

Sunnyview Conservatories Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rouse Readymix Yard, Gilbey Road, Grimsby, North East Lincolnshire, United Kingdom, DN31 2RL.

For the year ended 28 February 2023 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 members have 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

SUNNYVIEW CONSERVATORIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 16 August 2023

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Mr C J Hyde
Director

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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.