

# Apples and Pears Marketing Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

LJ Hanbury Ltd  
Chartered Accountants  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# **Apples and Pears Marketing Limited**

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# **Apples and Pears Marketing Limited**

## **Company Information**

<b>Director</b>	Mrs Cathy Bramley
<b>Company secretary</b>	Miss Phoebe Suzanna Bramley

<b>Registered office</b>	16 The Dumbles Lambley Nottingham NG4 4QD
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<b>Accountants</b>	LJ Hanbury Ltd Chartered Accountants 143 Tamworth Road Long Eaton Nottingham NG10 1BY
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# Apples and Pears Marketing Limited

(Registration number: 03761926)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,516	3,248
Current assets	97,928	101,076
Prepayments and accrued income	-	9
Creditors: Amounts falling due within one year	(14,682)	(16,796)
Net current assets	83,246	84,289
Total assets less current liabilities	84,762	87,537
Accruals and deferred income	(1,732)	(2,340)
	83,030	85,197
Capital and reserves	83,030	85,197

## 1 General information

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

The address of its registered office is:

16 The Dumbles  
Lambley  
Nottingham  
NG4 4QD

These financial statements were authorised for issue by the director on 4 August 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 the director) during the year, was 3 (2022 - 3).

## Apples and Pears Marketing Limited

(Registration number: 03761926)  
Balance Sheet as at 31 March 2023

### 3 Related party transactions

#### Transactions with the director

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
<b>2023</b>				
<b>Mrs Cathy Bramley</b>				
Interest has been charged at the beneficial loan interest rate of 2% during the year. These advances are repayable on demand.	45,481	64,225	(62,214)	47,492

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
<b>2022</b>				
<b>Mrs Cathy Bramley</b>				
Interest has been charged at the beneficial loan interest rate of 2% during the year. These advances are repayable on demand.	-	85,903	(40,422)	45,481

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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.

Approved and authorised by the director on 4 August 2023

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Mrs Cathy Bramley  
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.