

# SPENCER SERVICES (SKIPTON) LIMITED

Registered Number  
04528543  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2023

# SPENCER SERVICES (SKIPTON) LIMITED

## Company Information

for the year from 1 October 2022 to 30 September 2023

### **Directors**

SPENCER, Helen Elizabeth

SPENCER, Philip

SPENCER, Thomas Charles

### **Company Secretary**

SPENCER, Helen Elizabeth

### **Registered Address**

Number 3 Acorn Business Park

Airedale Business Centre

Skipton

BD23 2UE

### **Registered Number**

04528543 (England and Wales)

# SPENCER SERVICES (SKIPTON) LIMITED

## Statement of Financial Position

30 September 2023

	2023 £	2022 £
Fixed Assets	24,235	31,111
Current Assets	22,517	41,398
Prepayments and accrued income	1,406	1,287
Creditors amounts falling due within one year	(18,838)	(18,927)
Net current assets (liabilities)	5,085	23,758
Total assets less current liabilities	29,320	54,869
Creditors amounts falling due after one year	-	(18,723)
Provisions for liabilities	(10,319)	(3,468)
Accruals and deferred income	(2,302)	(2,360)
<b>Net assets (liabilities)</b>	<b>16,699</b>	<b>30,318</b>
<b>Capital and reserves</b>	<b>16,699</b>	<b>30,318</b>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 27 November 2023, and are signed on its behalf by:

SPENCER, Philip

**Director**

**Registered Company No. 04528543**

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.