

MERVYN J SETCHELL LIMITED

BALANCE SHEET at 30th APRIL 2022

| | £ | 2021 £ |
|---|----------------------|-----------------------|
| Fixed Assets | 100 | 400 |
| Current Assets | 6,165 | 13,300 |
| Creditors :: amounts falling due within one year | <u>93</u> | <u>179</u> |
| | 6,072 | 13,121 |
| Total Assets less Current Liabilities | <u><u>£6,172</u></u> | <u><u>£13,521</u></u> |
| Capital & Reserves | <u><u>£6,172</u></u> | <u><u>£13,521</u></u> |

For the year ended 30th April 2021 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

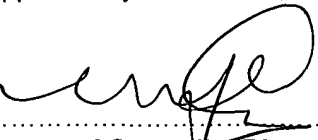
Director's Responsibilities:

The members have not required the Company to obtain an audit of it's accounts for the year in question in accordance with section 476

The Director acknowledges his responsibility 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 of the small companies regime applicable to micro-entities

Approved by the Director, and signed on behalf of the Board


.....
Mervyn J Setchell - Director
July 19th 2022

Company Registration Number 4694402

