

# C. Sudworth Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

Xeinadin Group  
Regent House  
Folds Road  
Bolton  
BL1 2RZ

## **C. Sudworth Limited**

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## **C. Sudworth Limited**

### **Company Information**

<b>Director</b>	Mr Carl Sudworth
<b>Registered office</b>	19 New Court Drive Egerton Bolton BL7 9XA
<b>Accountants</b>	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

## C. Sudworth Limited

(Registration number: 04733095)  
Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	1,408	952
Current assets	86,039	56,582
Creditors: Amounts falling due within one year	(67,060)	(14,138)
Net current assets	18,979	42,444
Total assets less current liabilities	20,387	43,396
Provisions for liabilities	(143)	(143)
Accruals and deferred income	(1,032)	(984)
	19,212	42,269
Capital and reserves	19,212	42,269

### 1 General information

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

The address of its registered office is:

19 New Court Drive  
Egerton  
Bolton  
BL7 9XA

These financial statements were authorised for issue by the director on 8 November 2022.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

## **C. Sudworth Limited**

**(Registration number: 04733095)**

### **Balance Sheet as at 30 April 2022 (continued)**

- 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 his 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 8 November 2022

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Mr Carl Sudworth  
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.