

NOTNOTROUBLE LTD

Registered Number
05034390
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

NOTNOTTROUBLE LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

Mrs Serena Wyman

Mr Stephen Wyman

Company Secretary

PAGE RUSSELL LIMITED

Registered Address

Eagle House Sudbury Road

Great Whelnetham

Bury St Edmunds

IP30 0UN

Place of Business

St Mary's House

Drinkstone Road

Gedding

Bury St Edmunds

IP30 0QD

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Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	133,348	134,130
Current Assets	5,342	4,420
Prepayments and accrued income	88	-
Creditors amounts falling due within one year	(173,341)	(174,095)
Net current assets (liabilities)	(167,911)	(169,675)
Total assets less current liabilities	(34,563)	(35,545)
Accruals and deferred income	(804)	(804)
Net assets (liabilities)	(35,367)	(36,349)
Capital and reserves	(35,367)	(36,349)

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 0 (previous period: 0).

Additional Disclosures

Going Concern: there was a net deficiency of assets at the balance sheet date, however, the directors have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

The financial statements were approved and authorised for issue by the Board of Directors on 12 October 2023, and are signed on its behalf by:

Mr Stephen Wyman
Director

Mrs Serena Wyman
Director

Registered Company No. 05034390

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.