

# MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

Registered Number  
05192498  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2021

# MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

## Company Information for the year from 1 January 2021 to 31 December 2021

<b>Directors</b>	BALL, Stephen
<b>Registered Address</b>	Oyster Hill Forge Clay Lane  Headley Epsom KT18 6JX
<b>Place of Business</b>	131 High Street  Banstead  SM7 2NS
<b>Registered Number</b>	05192498 (England and Wales)

# MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
<b>Assets</b>		
Current Assets	119,504	92,972
	<u>119,504</u>	<u>92,972</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	57,958	5,190
Provisions for liabilities	22,229	7,722
Creditors amounts falling due within one year	39,317	80,060
	<u>119,504</u>	<u>92,972</u>

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 Director acknowledges 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 April 2022, and are signed on its behalf by:

BALL, Stephen

**Director**

**Registered Company No. 05192498**

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.