

MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

Registered Number
05192498
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

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

MICHAEL EVERETT AND COMPANY (BANSTEAD) LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Current Assets	51,955	119,504
	<u>51,955</u>	<u>119,504</u>
Capital, Reserves and Liabilities		
Capital and reserves	19,323	57,958
Provisions for liabilities	2,740	22,229
Creditors amounts falling due within one year	29,892	39,317
	<u>51,955</u>	<u>119,504</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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 29 March 2023, 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.