

Maggie Turner Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Icke & Co Limited
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

Maggie Turner Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

Maggie Turner Limited
(Registration number: 05288105)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	3,118	4,157
Current assets	26,096	26,121
Prepayments and accrued income	652	380
Creditors: Amounts falling due within one year	(26,987)	(34,754)
Net current liabilities	(239)	(8,253)
Total assets less current liabilities	2,879	(4,096)
Accruals and deferred income	(1,040)	(1,413)
	<u>1,839</u>	<u>(5,509)</u>
Capital and reserves	<u>1,839</u>	<u>(5,509)</u>

1 General information

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

The address of its registered office is:

Primrose Cottage
Donnington
Moreton in Marsh
GL56 0XX

These financial statements were authorised for issue by the director on 13 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities 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 31 March 2022 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 its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Maggie Turner Limited

(Registration number: 05288105)
Balance Sheet as at 31 March 2022

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 13 December 2022

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M C Turner
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.