

COMPANY REGISTRATION NUMBER: 05701296

Sealy Shaw Accountants Ltd

Filleted Unaudited Financial Statements

28 February 2023

Sealy Shaw Accountants Ltd

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	3,396	4,480
Current assets	122,897	110,061
Prepayments and accrued income	11,214	10,985
	134,111	121,046
Creditors: amounts falling due within one year	91,635	82,318
Net current assets	42,476	38,728
Total assets less current liabilities	45,872	43,208
Creditors: amounts falling due after more than one year	7,227	17,589
Accruals and deferred income	9,436	14,165
	29,209	11,454
Capital and reserves	29,209	11,454

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2022: 5).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C J Sealy	28,885	2,373	31,258
	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C J Sealy	19,920	8,965	28,885

For the year ending 28 February 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2023 , and are signed on behalf of the board by:

Miss C J Sealy

Director

Company registration number: 05701296

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.