

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
MARK WOODHOUSE UPHOLSTERY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2023

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STATEMENT OF FINANCIAL POSITION
31 MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		11,975		15,968
CURRENT ASSETS	21,348		22,848	
PREPAYMENTS AND ACCRUED INCOME	377		501	
CREDITORS				
Amounts falling due within one year	(8,205)		(10,431)	
NET CURRENT ASSETS		13,520		12,918
TOTAL ASSETS LESS CURRENT LIABILITIES		25,495		28,886
CREDITORS				
Amounts falling due after more than one year		-		(1,465)
ACCRUALS AND DEFERRED INCOME		(876)		(735)
NET ASSETS		24,619		26,686
CAPITAL AND RESERVES		24,619		26,686

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mark Woodhouse Upholstery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05892833

Registered office: Little Moorville Farm
Leek Road
Werrington
Stoke on Trent
Staffordshire
ST9 0DG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2023

The financial statements 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 financial statements were approved by the director and authorised for issue on 21 December 2023 and were signed by:

Mr M Woodhouse - 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.