

MENDIP WEATHER LIMITED

**Company Registration Number:
06041602 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 January 2023

Period of accounts

Start date: 02 January 2022

End date: 01 January 2023

MENDIP WEATHER LIMITED

Contents of the Financial Statements

for the Period Ended 01 January 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MENDIP WEATHER LIMITED

Company Information

for the Period Ended 01 January 2023

Registered office:

Mendip Court
Bath Road
Wells
England
BA5 3DG

Company Registration Number:

06041602 (England and Wales)

MENDIP WEATHER LIMITED

Profit and Loss Account

for the Period Ended 01 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	11,981	35,626
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(8,057)	(30,537)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,728)	(6,850)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(804)	(1,761)

MENDIP WEATHER LIMITED

Balance sheet

As at 01 January 2023

	2023 £	2022 £
Called up share capital not paid:	3,000	3,000
Fixed Assets:	500	500
Current assets:	8,596	7,832
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,185)	(0)
Net current assets (liabilities):	7,411	7,832
Total assets less current liabilities:	10,911	11,332
Creditors: amounts falling due after more than one year:	(10,000)	(10,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	911	1,332
Capital and reserves:	911	1,332

MENDIP WEATHER LIMITED

Balance sheet continued

For the year ending 1 January 2023 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Richard D Stroud

Status: Director

The notes form part of these financial statements

MENDIP WEATHER LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 January 2023

1. Employee Information

Average number of employees: 0

MENDIP WEATHER LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 January 2023

2. Off balance sheet disclosure

No

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.