

**1 TOWER STREET LUDLOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1 Tower Street Ludlow Limited
Balance Sheet
As At 31 December 2023

Registered number: 06451182

	2023	2022
	£	£
Fixed assets	25,770	25,770
Current assets	3,311	6,700
Prepayments and accrued income	684	1,494
Creditors: Amounts Falling Due Within One Year	-	(13)
NET CURRENT ASSETS	3,995	8,181
TOTAL ASSETS LESS CURRENT LIABILITIES	29,765	33,951
Accruals and deferred income	(313)	(355)
NET ASSETS	29,452	33,596
RESERVES	29,452	33,596

Notes

1. General Information

1 Tower Street Ludlow Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06451182 . The registered office is 1 Tower Street, Ludlow, Shropshire, SY8 1RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

1 Tower Street Ludlow Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Crook

Director

25/03/2024

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.