| Company registration number 06809048 (England and Wales) | | | | |
|---|--|--|--|--|
| SUNRISE HOME IMPROVEMENTS (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023 PAGES FOR FILING WITH REGISTRAR | | | | |
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SUNRISE HOME IMPROVEMENTS (UK) LIMITED

BALANCE SHEET AS AT 31 JANUARY 2023

| | 2023 | | | 2022 |
|--|----------|-----|----------|------|
| | £ | £ | £ | £ |
| Current assets | 75,036 | | 62,088 | |
| Creditors: amounts falling due within one year | (74,667) | | (61,614) | |
| Net current assets | | 369 | | 474 |
| Net assets | | 369 | | 474 |
| | | | | |
| Capital and reserves | | 369 | | 474 |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date there was an amount due to the company from the directors amounting to £21,515 (2022: £Nil) in respect of loan account. The company has charged no interest on this loan.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2022 - 2).

Sunrise Home Improvements (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Repton Court, Repton Close, Basildon, Essex, SS13 1LN.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2024 and are signed on its behalf by:

C Davies

Director

Company registration number 06809048 (England and Wales)

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.