

MAP Garden Furnishings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

MAP Garden Furnishings Limited

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MAP Garden Furnishings Limited

Company Information

Director Mr Michael Anthony Patton

Registered office Fairfield Business Park
Longsight Road
Clitheroe
Lancs
BB2 7JA

Accountants Xeinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

MAP Garden Furnishings Limited

(Registration number: 06898373)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	125,995	128,652
Current assets	15,984	11,971
Creditors: Amounts falling due within one year	(82,816)	(75,056)
Net current liabilities	(66,832)	(63,085)
Total assets less current liabilities	59,163	65,567
Creditors: Amounts falling due after more than one year	(58,585)	(38,746)
Provisions for liabilities	(2,089)	(2,594)
Accruals and deferred income	(278)	(603)
	(1,789)	23,624
Capital and reserves	(1,789)	23,624

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Fairfield Business Park
Longsight Road
Clitheroe
Lancs
BB2 7JA

These financial statements were authorised for issue by the director on 30 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 3).

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

Director's responsibilities:

MAP Garden Furnishings Limited

(Registration number: 06898373)

Balance Sheet as at 31 March 2023 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 June 2023

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Mr Michael Anthony Patton
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.