

Registered Number 07179958

STEPHEN MORTIMER PROFESSIONAL SERVICES LIMITED

Micro-entity Accounts

31 March 2023

STEPHEN MORTIMER PROFESSIONAL SERVICES LIMITED**Micro-entity Balance Sheet as at 31 March 2023****Registered Number 07179958**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current Assets		15,502	11,043
Creditors: amounts falling due within one year		(6,371)	(3,468)
Net current assets (liabilities)		<u>9,131</u>	<u>7,575</u>
Total assets less current liabilities		<u>9,131</u>	<u>7,575</u>
Total net assets (liabilities)		<u>9,131</u>	<u>7,575</u>
Capital and reserves		<u>9,131</u>	<u>7,575</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 December 2023

And signed on their behalf by:

Stephen Mortimer, Director

STEPHEN MORTIMER PROFESSIONAL SERVICES LIMITED**Registered Number 07179958****Notes to the Micro-entity Accounts for the period ended 31 March 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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