

REGISTERED NUMBER: 07470035 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

M29 LTD

M29 LTD (BY SHARES) (REGISTERED NUMBER: 07470035)

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FOR THE YEAR ENDED 31 DECEMBER 2022

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M29 LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

DIRECTORS:

M Wilson
Miss L M Colling
Miss J F Wilson
Miss A J A Wilson

REGISTERED OFFICE:

Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

REGISTERED NUMBER:

07470035 (England and Wales)

ACCOUNTANTS:

Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 DECEMBER 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		867		1,127
CURRENT ASSETS	1,166,149		894,622	
CREDITORS Amounts falling due within one year	(110,815)		(94,537)	
NET CURRENT ASSETS		1,055,334		800,085
TOTAL ASSETS LESS CURRENT LIABILITIES		1,056,201		801,212
CREDITORS Amounts falling due after more than one year		30,833		-
NET ASSETS		1,025,368		801,212
CAPITAL AND RESERVES		1,025,368		801,212

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2022 and 31 December 2021:

	2022	2021
	£	£
M Wilson and Miss L M Colling		
Balance outstanding at start of year	463,672	136,460
Amounts advanced	434,826	563,496
Amounts repaid	(391,129)	(236,284)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	507,369	463,672

BALANCE SHEET - continued
31 DECEMBER 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 September 2023 and were signed on its behalf by:

M Wilson - 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.