

# **RELEASE MY EQUITY LTD**

**Company Registration Number:  
08525726 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2022**

## **Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **RELEASE MY EQUITY LTD**

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## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

90  
Turton Road  
Bradshaw  
Bolton  
England  
BL2 3DY

**Company Registration Number:**

08525726 (England and Wales)

# RELEASE MY EQUITY LTD

## Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1,198	1,497
<b>Total fixed assets:</b>		<u>1,198</u>	<u>1,497</u>
<b>Current assets</b>			
Debtors:		78,997	37,007
Cash at bank and in hand:		113,734	68,353
<b>Total current assets:</b>		<u>192,731</u>	<u>105,360</u>
<b>Net current assets (liabilities):</b>		<u>192,731</u>	<u>105,360</u>
Total assets less current liabilities:		193,929	106,857
Provision for liabilities:		( 27,920 )	( 17,808 )
Accruals and deferred income:		( 800 )	( 730 )
<b>Total net assets (liabilities):</b>		<u>165,209</u>	<u>88,319</u>

The notes form part of these financial statements

# RELEASE MY EQUITY LTD

## Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		165,199	88,309
<b>Shareholders funds:</b>		<u>165,209</u>	<u>88,319</u>

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 February 2023**

**And Signed On Behalf Of The Board By:**

Name: DAVID GRIFFIN

Status: Director

The notes form part of these financial statements

# **RELEASE MY EQUITY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# RELEASE MY EQUITY LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **3. Off balance sheet disclosure**

No



# RELEASE MY EQUITY LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2021	8,186
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2022	<b>8,186</b>
<b>Depreciation</b>	
At 01 June 2021	6,689
Charge for year	299
On disposals	-
Other adjustments	-
At 31 May 2022	<b>6,988</b>
<b>Net book value</b>	
At 31 May 2022	<b>1,198</b>
At 31 May 2021	<b>1,497</b>

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.