

**SUMMER & CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Summer & Co Ltd
Balance Sheet
As At 30 June 2023

Registered number: 08561881

	2023	2022
	£	£
Current assets	11,856	12,683
Creditors: Amounts Falling Due Within One Year	(11,399)	(11,900)
NET CURRENT ASSETS	<u>457</u>	<u>783</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>457</u>	<u>783</u>
NET ASSETS	<u><u>457</u></u>	<u><u>783</u></u>
CAPITAL AND RESERVES	<u><u>457</u></u>	<u><u>783</u></u>

Notes

1. General Information

Summer & Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08561881 . The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Mrs Shella Khan	<u>5,441</u>	<u>4</u>	<u>925</u>	<u>-</u>	<u><u>4,520</u></u>

Loan made to Director/Participator with interest payable at the prescribed HMRC beneficial loan rates

Summer & Co Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Shella Khan

Director

09/11/2023

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.