

**DIFFERENT SNOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Different Snow Limited
Balance Sheet
As At 30 April 2023

Registered number: 08744544

	2023	2022
	£	£
Fixed assets	3,241	4,594
Current assets	250,678	325,782
Prepayments and accrued income	1,331	1,553
Creditors: Amounts Falling Due Within One Year	(86,564)	(51,658)
NET CURRENT ASSETS	165,445	275,677
TOTAL ASSETS LESS CURRENT LIABILITIES	168,686	280,271
Accruals and deferred income	(55,932)	(249,575)
NET ASSETS	112,754	30,696
CAPITAL AND RESERVES	112,754	30,696

Notes

1. General Information

Different Snow Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08744544 . The registered office is 3 Royal Crescent, Cheltenham, GL50 3DA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 30 April 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 his 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

Mr Paul Coates

Director

27th July 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.