

**CHESHIRE BUSHCRAFT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Bowyers Accountants
Chartered Certified Accountants
THE BASE
Dallam Lane
Warrington
WA2 7NG

Cheshire Bushcraft Limited
Balance Sheet
As at 28 February 2023

Registered number: 08881823

	2023	2022
	£	£
Current assets	440,387	527,271
Creditors: Amounts Falling Due Within One Year	(110,043)	(152,261)
NET CURRENT ASSETS	<u>330,344</u>	<u>375,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>330,344</u>	<u>375,010</u>
Creditors: Amounts Falling After More Than One Year	(10,437)	(13,844)
Accruals and deferred income	(2,996)	(100,000)
NET ASSETS	<u><u>316,911</u></u>	<u><u>261,166</u></u>
CAPITAL AND RESERVES	<u><u>316,911</u></u>	<u><u>261,166</u></u>

Notes

1. General Information

Cheshire Bushcraft Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08881823 . The registered office is c/o Bowyers Accountants, THE BASE, Dallam Lane, WARRINGTON, Cheshire, WA2 7NG.

2. Average Number of Employees

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

Cheshire Bushcraft Limited
Balance Sheet (continued)
As at 28 February 2023

For the year ending 28 February 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 Stephen Birchall

Director

15/08/2023

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.