Prestwich and Whitefield Local Filleted Accounts Cover

Prestwich and Whitefield Local

Company No. 08885547

Unaudited Accounts

28 February 2023

Prestwich and Whitefield Local Balance Sheet Registrar at 28 February 2023

Company No. 08885547	2023 £	2022 £
Current assets	9,099	11,240
Creditors: Amounts falling due within one year	(8,201)	(12,127)
Net current liabilities	898	(887)
Total assets less current liabilities	898	(887)
Accruals and deferred income	(913)	(1,154)
	(15)	(2,041)
Capital and reserves	(15)	(2,041)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	2	2

3 General information

Its registered number is: 08885547

Its registered office is: 45 Sunningdale Avenue

Prestwich Manchester M25 1JX

For the year ended 28 February 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 04 November 2023 and signed on its behalf by:

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.