Springbok (uk) Ltd Filleted Accounts Cover

Springbok (uk) Ltd

Company No. 09100246

Unaudited Accounts

30 June 2023

Springbok (uk) Ltd Balance Sheet

Registrar

at 30 June 2023

Company No. 09100246	2023	2022
	£	£
Fixed assets	12,750	14,088
Current assets	72,224	45,476
Creditors: Amounts falling due within one year	(33,454)	(39,456)
Net current assets	38,770	6,020
Total assets less current liabilities	51,520	20,108
	<u>51,520</u>	20,108
Capital and reserves	51,520	20,108

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 (March 2018).

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	1	1

3 General information

Its registered number is: 09100246

Its registered office is: 11 Heathfield Close

Bovey Tracy Newton Abbot

Devon

TQ13 9DZ

For the year ended 30 June 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 30 June 2023 and signed on its behalf by:

J. Du-Toit - Director

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.