

# Aerials 4 You Surrey Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

AccountingforTax  
Certified Accountants  
Mulberry Lodge  
Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

# **Aerials 4 You Surrey Limited**

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**Aerials 4 You Surrey Limited**  
**(Registration number: 09220876)**  
**Balance Sheet as at 30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	5,393	7,189
Current assets	43,438	76,238
Creditors: Amounts falling due within one year	(30,697)	(38,819)
Net current assets	12,741	37,419
Total assets less current liabilities	18,134	44,608
Creditors: Amounts falling due after more than one year	(25,010)	(35,159)
Accruals and deferred income	(500)	(1,900)
	<u>(7,376)</u>	<u>7,549</u>
Capital and reserves	<u>(7,376)</u>	<u>7,549</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

137 Carfax Avenue

Tongham

Farnham

Surrey

GU10 1BH

These financial statements were authorised for issue by the director on 10 April 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 5 (2021 - 4).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Aerials 4 You Surrey Limited**

**(Registration number: 09220876)**

## **Balance Sheet as at 30 September 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 April 2023

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Mr Paul Marsh

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.