

Registered Number:09225762

England and Wales

Ian Meadows Archaeology Limited

Unaudited Financial Statements

For the year ended 30 September 2022

Ian Meadows Archaeology Limited
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Ian Meadows Archaeology Limited
Statement of Financial Position
As at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment		52	70
		52	70
Current assets			
Trade and other receivables	2	2,993	4,994
Cash and cash equivalents		6,545	5,803
		9,538	10,797
Trade and other payables: amounts falling due within one year	3	(6,368)	(7,301)
Net current assets		3,170	3,496
Total assets less current liabilities		3,222	3,566
Net assets		3,222	3,566
Capital and reserves			
Called up share capital		1	1
Retained earnings		3,221	3,565
Shareholders' funds		3,222	3,566

For the year ended 30 September 2022 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 of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 October 2022 and were signed by:

I D Meadows Director

Ian Meadows Archaeology Limited
Notes to the Financial Statements
For the year ended 30 September 2022

Statutory Information

Ian Meadows Archaeology Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09225762.

Registered address:
9 French Close
Pesedown St John
Bath
BA2 8SN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	25 Reducing balance
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2. Trade and other receivables

	2022	2021
	£	£
Trade debtors	2,993	4,994

3. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security	5,771	6,853
Other creditors	597	448
	6,368	7,301

4. Average number of persons employed

During the year the average number of employees was 0 (2021 : 1)

Ian Meadows Archaeology Limited
Notes to the Financial Statements Continued
For the year ended 30 September 2022

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.