

**MITCHELL MONTGOMERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Mitchell Montgomery Limited
Balance Sheet
As At 31 May 2023

Registered number: 09590074

	2023	2022
	£	£
Fixed assets	447	893
Current assets	27,199	65,270
Creditors: Amounts Falling Due Within One Year	(35,369)	(47,117)
NET CURRENT ASSETS (LIABILITIES)	(8,170)	18,153
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,723)	19,046
Accruals and deferred income	(1,080)	(1,240)
NET (LIABILITIES)/ASSETS	(8,803)	17,806
CAPITAL AND RESERVES	(8,803)	17,806

Notes

1. General Information

Mitchell Montgomery Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09590074 . The registered office is Fair Oaks Fair Oak Green, Stratfield Saye, Reading, Berkshire, RG7 2DL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 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 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

J Siese

Director

12 October 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.