

REGISTERED NUMBER: 09608929 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2023
FOR
THE LEATHER & TIMBER DOCTOR LTD

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FOR THE YEAR ENDED 31ST MAY 2023**

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THE LEATHER & TIMBER DOCTOR LTD (REGISTERED NUMBER: 09608929)

**BALANCE SHEET
31ST MAY 2023**

	2023		2022
	£	£	£
FIXED ASSETS		9,037	11,610
CURRENT ASSETS	25,603		20,137
CREDITORS			
Amounts falling due within one year	<u>(21,242)</u>		<u>(12,842)</u>
NET CURRENT ASSETS		<u>4,361</u>	<u>7,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,398	18,905
CREDITORS			
Amounts falling due after more than one year		<u>13,368</u>	<u>18,875</u>
NET ASSETS		<u>30</u>	<u>30</u>
CAPITAL AND RESERVES		<u>30</u>	<u>30</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Leather & Timber Doctor Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09608929

Registered office: Fields 2nd Floor Landchard House
Victoria Street
West Bromwich
West Midlands
B70 8ER

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £1.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022: 1), including the director.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The total aggregated credit from directors during the year was £6,917 and the balance outstanding at the end of the year was £20,072 (2022: £13,155). The above loans are unsecured, interest free and repayable on demand.

THE LEATHER & TIMBER DOCTOR LTD (REGISTERED NUMBER: 09608929)

**BALANCE SHEET - continued
31ST MAY 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15th August 2023 and were signed by:

S Boyle - 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.