

Along Came Mary Holdings Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

Tax-Link Limited
Chartered Accountants & Tax Advisors
The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW

Along Came Mary Holdings Limited

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Along Came Mary Holdings Limited

Company Information

Directors	David Shelton Luisa Marguerite Shelton
Registered office	The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW
Accountants	Tax-Link Limited Chartered Accountants & Tax Advisors The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW

Along Came Mary Holdings Limited

(Registration number: 09790238)

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	2,882,382	2,882,382
Current assets	157,699	200,774
Prepayments and accrued income	44,478	32,673
Creditors: Amounts falling due within one year	(8,162)	(7,688)
Net current assets	194,015	225,759
Total assets less current liabilities	3,076,397	3,108,141
Creditors: Amounts falling due after more than one year	(2,091,457)	(2,126,103)
Accruals and deferred income	(4,836)	(2,400)
	980,104	979,638
Capital and reserves	980,104	979,638

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW
United Kingdom

These financial statements were authorised for issue by the Board on 19 April 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Along Came Mary Holdings Limited

(Registration number: 09790238)

Balance Sheet as at 31 July 2023

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 19 April 2024 and signed on its behalf by:

.....
David Shelton
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.