

**INSERT WORD HERE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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INSERT WORD HERE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	J Smith
Company Number	10720414 (England and Wales)
Registered Office	44a Kenilworth Road London E3 5RJ
Accountants	Weir Associates Ltd Allia Futures Business Centre Kings Hedges Road Cambridge CB4 2HY

INSERT WORD HERE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,125	2,055
Current assets	34,185	29,483
Prepayments and accrued income	505	467
Creditors: amounts falling due within one year	(15,195)	(15,697)
Net current assets	19,495	14,253
Total assets less current liabilities	20,620	16,308
Accruals and deferred income	-	(13)
Net assets	20,620	16,295
Capital and reserves	20,620	16,295

NOTES TO THE ACCOUNTS

1 Statutory information

Insert Word Here Ltd is a private company, limited by shares, registered in England and Wales, registration number 10720414. The registered office is 44a Kenilworth Road, London, E3 5RJ.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 January 2024

J Smith
Director

Company Registration No. 10720414

