

EXPERT SPARKS LIMITED

**Company Registration Number:
11006763 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 November 2022

End date: 31 March 2023

EXPERT SPARKS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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EXPERT SPARKS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>5 months to 31 March 2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	6,311	5,918
Total fixed assets:		<u>6,311</u>	<u>5,918</u>
Current assets			
Debtors:		1,458	21,811
Cash at bank and in hand:		9,075	10,348
Total current assets:		<u>10,533</u>	<u>32,159</u>
Creditors: amounts falling due within one year:			(902)
Net current assets (liabilities):		<u>10,533</u>	<u>31,257</u>
Total assets less current liabilities:		16,844	37,175
Creditors: amounts falling due after more than one year:		(1,578)	(23,275)
Total net assets (liabilities):		<u>15,266</u>	<u>13,900</u>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	13,800	14,051
Profit and loss account:		1,366	(251)
Shareholders funds:		<u>15,266</u>	<u>13,900</u>

The notes form part of these financial statements

EXPERT SPARKS LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 December 2023
and signed on behalf of the board by:**

Name: Rafal Gwozdz
Status: Director

The notes form part of these financial statements

EXPERT SPARKS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

EXPERT SPARKS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>5 months to 31 March 2023</i>	<i>2022</i>
Average number of employees during the period	1	0

EXPERT SPARKS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 November 2022	7,398
Additions	1,971
At 31 March 2023	<u>9,369</u>
Depreciation	
At 01 November 2022	1,480
Charge for year	1,578
At 31 March 2023	<u>3,058</u>
Net book value	
At 31 March 2023	<u>6,311</u>
At 31 October 2022	<u>5,918</u>

EXPERT SPARKS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

4. Revaluation reserve

	<i>5 months to 31 March 2023</i>
	<i>£</i>
Balance at 01 November 2022	14,051
Surplus or deficit after revaluation	(251)
Balance at 31 March 2023	<u>13,800</u>

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.