

**SURE4DOORS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Boyett Mayes Limited  
The Stables, Moneys Farm  
Bottle Lane  
Mattingley  
Hampshire  
RG27 8LJ

**Sure4Doors Limited**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 11318994

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,271	31,027
Current assets	220,979	294,001
Creditors: Amounts Falling Due Within One Year	(110,539 )	(129,015 )
<b>NET CURRENT ASSETS</b>	<b>110,440</b>	<b>164,986</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>133,711</b>	<b>196,013</b>
Accruals and deferred income	(1,200 )	(1,200 )
<b>NET ASSETS</b>	<b>132,511</b>	<b>194,813</b>
<b>CAPITAL AND RESERVES</b>	<b>132,511</b>	<b>194,813</b>

Notes

**1. General Information**

Sure4Doors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11318994 . The registered office is The Stables Moneys Farm , Bottle Lane , Mattingley, Hampshire , RG27 8LJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 2)

**Sure4Doors Limited**  
**Balance Sheet (continued)**  
**As At 30 April 2023**

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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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Darren Haywood

Director

11th August 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.