

# Stakehill Nurseries Limited

Registered Number  
02640742  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2023

Stakehill Nurseries Limited

Company Information

for the year from 1 September 2022 to 31 August 2023

**Directors**

Ian Moore

Julie Moore

**Company Secretary**

Julie Moore

**Registered Address**

Stakehill Lane

Slattocks

Middleton

M24 2RX

**Registered Number**

02640742 (England and Wales)

# Stakehill Nurseries Limited

## Balance Sheet as at 31 August 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	8,031	328
Current Assets	90,532	104,005
	<u>98,563</u>	<u>104,333</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	55,810	57,581
Creditors amounts falling due within one year	40,773	44,957
Accruals and deferred income	1,980	1,795
	<u>98,563</u>	<u>104,333</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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.

### **Average number of employees**

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 10 November 2023, and are signed on its behalf by:

Ian Moore

**Director**

**Registered Company No. 02640742**

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.