

Company registration number 09010787 (England and Wales)

OLD VICARAGE ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

OLD VICARAGE ENTERPRISES LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		427		571
Current assets	151,428		156,790	
Creditors: amounts falling due within one year	(7,921)		(15,844)	
Net current assets		143,507		140,946
Total assets less current liabilities		143,934		141,517
Net assets		143,934		141,517
Capital and reserves		143,934		141,517

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Old Vicarage Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Vicarage Church End, Edlesborough, Dunstable, Bedfordshire, England, LU6 2EP.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

OLD VICARAGE ENTERPRISES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 15 August 2023 and are signed on its behalf by:

.....
Mr R J H Stilliard
Director

Company registration number 09010787 (England and Wales)

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.