

Unaudited Financial Statements
for the Year Ended 5 April 2023
for
Prospero Growth Limited

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for the Year Ended 5 April 2023**

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Prospero Growth Limited (Registered number: 09111276)

**Balance Sheet
5 April 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		3,897,833		3,502,004
CURRENT ASSETS	206,303		434,558	
CREDITORS				
Amounts falling due within one year	(30,225)		(14,799)	
NET CURRENT ASSETS		176,078		419,759
TOTAL ASSETS LESS CURRENT LIABILITIES		4,073,911		3,921,763
ACCRUALS AND DEFERRED INCOME		10,478		10,546
NET ASSETS		4,063,433		3,911,217
CAPITAL AND RESERVES		4,063,433		3,911,217

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Prospero Growth Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09111276

Registered office: 140 Coniscliffe Road
DARLINGTON
Co Durham
DL3 7RT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
5 April 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 4 October 2023 and were signed on its behalf by:

J R Moyes - Director

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.