

Deakin & White (Long Eaton) Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

Deakin & White (Long Eaton) Ltd

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Deakin & White (Long Eaton) Ltd

Company Information

Director	Mr Ian White
Registered office	143 Tamworth Rd Long Eaton Nottingham NG10 1BY
Accountants	LJ Hanbury Ltd Chartered Accountant 143 Tamworth Road Long Eaton Nottingham NG10 1BY

Deakin & White (Long Eaton) Ltd

(Registration number: 10276429)

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Current assets	22,803	22,866
Creditors: Amounts falling due within one year	(11,385)	(12,269)
Total assets less current liabilities	11,418	10,597
Creditors: Amounts falling due after more than one year	(11,133)	(10,358)
Accruals and deferred income	(120)	(120)
	165	119
Capital and reserves	165	119

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

143 Tamworth Rd

Long Eaton

Nottingham

NG10 1BY

These financial statements were authorised for issue by the director on 30 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Related party transactions

Transactions with the director

	At 1 August 2022 £	Advances to director £	Repayments by director £	At 31 July 2023 £
2023				
Interest has been charged at the beneficial loan interest rate during the year. These advances are repayable on demand.	17,095	3,602	(3,663)	17,034

Deakin & White (Long Eaton) Ltd

(Registration number: 10276429)

Balance Sheet as at 31 July 2023

	At 1 August 2021 £	Advances to director £	At 31 July 2022 £
2022			
Interest has been charged at the beneficial loan interest rate during the year. These advances are repayable on demand.	-	17,095	17,095

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 30 January 2024

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Mr Ian White

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.