

Unaudited Cessation Financial Statements

for the Period

1st August 2022 to 28th February 2023

for

Debbie Summerfield Ltd

Debbie Summerfield Ltd (by shares) (Registered number: 10846309)

Contents of the Financial Statements
for the Period 1st August 2022 to 28th February 2023

| | Page |
|---------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |

Debbie Summerfield Ltd (by shares)

Company Information
for the Period 1st August 2022 to 28th February 2023

DIRECTOR: Ms D L Summerfield

REGISTERED OFFICE: 13 Perry Court
26-28 Old London Road
Kingston-Upon-Thames
Surrey
United Kingdom
KT2 6QD

REGISTERED NUMBER: 10846309 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
28th February 2023

| | | |
|--|-----------------|-----------------|
| | 28.2.23 | 31.7.22 |
| | £ | £ |
| CURRENT ASSETS | 943 | 430 |
| CREDITORS | | |
| Amounts falling due within one year | <u>(12,168)</u> | <u>(10,548)</u> |
| NET CURRENT LIABILITIES | <u>(11,225)</u> | <u>(10,118)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(11,225)</u> | <u>(10,118)</u> |
| CAPITAL AND RESERVES | <u>(11,225)</u> | <u>(10,118)</u> |

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director and authorised for issue on 20th April 2023 and were signed by:

Ms D L Summerfield - 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.