

**SOMERTONS SERVICES LTD**

**Company Registration Number:  
12192620 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **SOMERTONS SERVICES LTD**

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# SOMERTONS SERVICES LTD

## Company Information

for the Period Ended 31 March 2023

**Registered office:**

9  
Somertons Close  
Guildford  
Surrey  
England  
GU2 9YB

**Company Registration Number:**

12192620 (England and Wales)

# SOMERTONS SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	50,382	81,452
Staff Costs	( 9,218 )	( 19,076 )
Depreciation and Writeoffs	-	( 46 )
Other charges	( 15,603 )	( 26,137 )
Tax on Profit	( 4,857 )	( 6,876 )
Profit or (Loss) for Period	20,704	29,317

# SOMERTONS SERVICES LTD

## Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	2,981	
Current assets:	561	
Creditors: amounts falling due within one year:	( 2,600 )	
<b>Net current assets (liabilities):</b>	<u>( 2,039 )</u>	
Total assets less current liabilities:	942	
Provision for liabilities:		( 4,144 )
<b>Total net assets (liabilities):</b>	<u>942</u>	<u>( 4,144 )</u>
<b>Capital and reserves:</b>	<u>942</u>	<u>( 4,144 )</u>

# SOMERTONS SERVICES LTD

## Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Jonathan Wensley

Status: Director

The notes form part of these financial statements

# **SOMERTONS SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1

# **SOMERTONS SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No



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.