

**RINGWOOD ENTERPRISES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Hub Accountants Limited  
Chartered Accountants  
1C Fridays Court  
3-5 High Street  
Ringwood  
Hampshire  
BH24 1AB

**Ringwood Enterprises Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** 12667858

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	565	897
Current assets	19,185	547
Creditors: Amounts Falling Due Within One Year	(12,763 )	(34 )
<b>NET CURRENT ASSETS</b>	<u>6,422</u>	<u>513</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>6,987</u>	<u>1,410</u>
Accruals and deferred income	(750 )	(581 )
<b>NET ASSETS</b>	<u><u>6,237</u></u>	<u><u>829</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>6,237</u></u>	<u><u>829</u></u>

**Notes**

**1. General Information**

Ringwood Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12667858 . The registered office is 1C Fridays Court, 3-5 High Street, Ringwood, Hampshire, BH24 1AB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Robert Miller	(34 )	4,856	(5,234 )	-	(412 )

The above loan is unsecured, interest free and repayable on demand.

**Ringwood Enterprises Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Robert Miller

Director

27th March 2024

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.