DR HELEN SPENCER LIMITED

Company No. 07450310

Unaudited Accounts

31 March 2023

DR HELEN SPENCER LIMITED
Balance Sheet Registrar
at 31 March 2023
Company No. 07450310

	2023	2022
	£	£
Fixed assets	114,199	114,199
Current assets	2,974	1,482
Prepayments and accrued income	-	308
Creditors: Amounts falling due within one year	(39,361)	(38,776)
Net current liabilities	(36,387)	(36,986)
Total assets less current liabilities	77,812	77,213
Accruals and deferred income	(534)	(505)
	77,278	76,708
Capital and reserves	77,278	76,708

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 **Employees**

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 **General information**

DR HELEN SPENCER LIMITED is a private company limited by shares and incorporated in England and

Its registered number is: 07450310

Its registered office is:	Its trading address is:
Radula 21a	Radula 21A Hopton Hall Lane
Hopton Hall Lane	Upper Hopton, Mirfield
Upper Hopton	West Yorkshire
Mirfield	
WF14 8EA	WF14 8EA

For the year ended 31 March 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 25 October 2023 and signed on its behalf by:

H. Spencer - 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.