

**POOLEMEAD ACCOUNTANTS (WINCHESTER) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Poolemead Accountants (Winchester) Ltd
Balance Sheet
As At 30 April 2023

Registered number: 07939708

	2023	2022
	£	£
Fixed assets	6,685	7,750
Current assets	55,254	108,771
Creditors: Amounts Falling Due Within One Year	(38,576)	(83,362)
NET CURRENT ASSETS	16,678	25,409
TOTAL ASSETS LESS CURRENT LIABILITIES	23,363	33,159
Creditors: Amounts Falling After More Than One Year	(23,101)	(31,827)
NET ASSETS	262	1,332
CAPITAL AND RESERVES	262	1,332

Notes

1. General Information

Poolemead Accountants (Winchester) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07939708 . The registered office is Tremain House, 8 Maple Drive, Kings Worthy, Winchester, Hampshire, SO23 7NG.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	3	3
	3	3

For the year ending 30 April 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 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

Mr David Mead

Director

18/12/2023

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.