

# **EXTON AGENCIES LTD**

**Company Registration Number:  
08352421 (England and Wales)**

**Unaudited micro entity accounts for the year ended 07 January 2022**

## **Period of accounts**

**Start date: 08 January 2021**

**End date: 07 January 2022**

# **EXTON AGENCIES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 07 January 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **EXTON AGENCIES LTD**

## **Company Information**

**for the Period Ended 07 January 2022**

|                                     |                                                               |
|-------------------------------------|---------------------------------------------------------------|
| <b>Director:</b>                    | Shimon Benjamin Laurence Shapiro<br>Sharon Jane Shapiro       |
| <b>Secretary:</b>                   | Shimon Benjamin Laurence Shapiro                              |
| <b>Registered office:</b>           | 14<br>Woodland Crescent<br>Prestwich<br>Manchester<br>M25 9WQ |
| <b>Company Registration Number:</b> | 08352421 (England and Wales)                                  |

# EXTON AGENCIES LTD

## Directors' Report Period Ended 07 January 2022

The directors present their report with the financial statements of the company for the period ended 07 January 2022

### Principal Activities

locum Medical Services

### Political and charitable donations

No payments in the year

### Company policy on the employment of disabled persons

The company would consider employing a disabled person if a vacancy arose

### Additional information

Turnover in the year was reduced due to maternity leave of Dr S J Shapiro The Directors Current Account was overdrawn at the end of the year and this has been rectified by a dividend payment at the 6th July 2022

### Directors

**The directors shown below have held office during the whole of the period from 08 January 2021 to 07 January 2022**

Shimon Benjamin Laurence Shapiro

Sharon Jane Shapiro

### Secretary

Shimon Benjamin Laurence Shapiro

**This report was approved by the board of directors on 17 July 2022**

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

Name: Shimon Benjamin Laurence Shapiro

Status: Director

# EXTON AGENCIES LTD

## Balance sheet

As at 07 January 2022

|                                                          | <i>2022</i><br>£ | <i>2021</i><br>£ |
|----------------------------------------------------------|------------------|------------------|
| Fixed Assets:                                            | 298              | 397              |
| Current assets:                                          | 21,299           | 17,048           |
| Creditors: amounts falling due within one year:          | ( 7,753 )        | ( 9,444 )        |
| <b>Net current assets (liabilities):</b>                 | <b>13,546</b>    | <b>7,604</b>     |
| Total assets less current liabilities:                   | 13,844           | 8,001            |
| Creditors: amounts falling due after more than one year: | ( 11,050 )       |                  |
| <b>Total net assets (liabilities):</b>                   | <b>2,794</b>     | <b>8,001</b>     |
| <b>Capital and reserves:</b>                             | <b>2,794</b>     | <b>8,001</b>     |

# **EXTON AGENCIES LTD**

## **Balance sheet continued**

For the year ending 7 January 2022 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 17 July 2022**

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

Name: Shimon Benjamin Laurence Shapiro

Status: Director

The notes form part of these financial statements

# **EXTON AGENCIES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 07 January 2022**

### **1. Employee Information**

Average number of employees: 0

# **EXTON AGENCIES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 07 January 2022**

### **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.