

EXTON AGENCIES LTD

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

Unaudited micro entity accounts for the year ended 07 January 2024

Period of accounts

Start date: 08 January 2023

End date: 07 January 2024

EXTON AGENCIES LTD

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EXTON AGENCIES LTD

Company Information

for the Period Ended 07 January 2024

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

EXTON AGENCIES LTD

Directors' Report Period Ended 07 January 2024

The directors present their report with the financial statements of the company for the period ended 07 January 2024

Principal Activities

Providing medical services to Hospitals and GP Practices

Political and charitable donations

None in the period

Company policy on the employment of disabled persons

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

Additional information

Expenditure in the year included major mechanical repairs to the vehicle used but not owned by the company. All expenditure in this regard was by way of reimbursement.

Directors

The directors shown below have held office during the whole of the period from 08 January 2023 to 07 January 2024

Sharon Jane Shapiro

Shimon Benjamin Laurence Shapiro

Secretary

Shimon Benjamin Laurence Shapiro

This report was approved by the board of directors on 21 August 2024

And Signed On Behalf Of The Board By:

Name: Shimon Benjamin Laurence Shapiro

Status: Director

EXTON AGENCIES LTD

Balance sheet

As at 07 January 2024

	<i>2024</i> £	<i>2023</i> £
Fixed Assets:	168	223
Current assets:	21,533	34,910
Creditors: amounts falling due within one year:	(13,280)	(24,680)
Net current assets (liabilities):	8,253	10,230
Total assets less current liabilities:	8,421	10,453
Creditors: amounts falling due after more than one year:	(6,077)	(8,590)
Total net assets (liabilities):	2,344	1,863
Capital and reserves:	2,344	1,863

EXTON AGENCIES LTD

Balance sheet continued

For the year ending 7 January 2024 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 21 August 2024

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 2024

1. Employee Information

Average number of employees: 0

EXTON AGENCIES LTD

Footnotes to the Financial Statements

for the Period Ended 07 January 2024

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.