

Registered number: 09107708

MESHACK GUMEDE LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

Prepared By:

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

DIRECTORS

Thembinkosi GUMEDE

REGISTERED OFFICE

74 Clarendon Road

Southampton

SO16 4GG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 09107708

ACCOUNTANTS

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Cash at bank and in hand	2,899	850	
	<u>2,899</u>	<u>850</u>	
NET CURRENT ASSETS		2,899	850
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,899</u>	<u>850</u>
CAPITAL AND RESERVES			
Profit and loss account	2,899	850	
SHAREHOLDERS' FUNDS		<u>2,899</u>	<u>850</u>

For the year ending 30/06/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 13/03/2023 and signed on their behalf
by**

.....
Thembinkosi GUMEDE
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	<i>2021</i>
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2022	<i>2021</i>
<u>£</u>	<u>£</u>

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.