Company registration number: 12686708

Cactus Fruit Limited

Unaudited filleted financial statements

30 June 2023

Cactus Fruit Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Cactus Fruit Limited

Directors and other information

Directors	Mr Stephen John Dudley Julie O'sullivan
Company number	12686708
Registered office	York YO24 4AB
Accountants	Accountants Advice Limited 29 Temple Lane Copmanthorpe York YO23 3TB

Cactus Fruit Limited

Statement of financial position

30 June 2023

	30/06/23		30/06/22	
	£	**£**	£	£
Fixed assets		5,848		9,226
Current assets	1,432		2,341	
Prepayments and accrued income	384		219	
		1,816		2,560
Creditors: amounts falling due within one year		(56,384)		(44,638)
Net current liabilities		(54,568)		(42,078)
Total assets less current liabilities		(48,720)		(32,852)
Accruals and deferred income		(550)		(1,320)
Net liabilities		(49,270)		(34,172)
Capital and reserves		(49,270)		(34,172)

Cactus Fruit Limited

Period ended 30 June 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2022: 3).

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2024 , and are signed on behalf of the board by:

Mr Stephen John Dudley Julie O'sullivan

Director Director

Company registration number: 12686708

The company is a private company limited by shares, registered in England.

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.