

**SHERWORTH DEVELOPMENTS LIMITED**  
**Micro Entity Accounts**  
**for the Period from 01 January 2022 to 31 December 2022**

# SHERWORTH DEVELOPMENTS LIMITED

Annual report and statement of accounts for the period ending 31/12/2022

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# SHERWORTH DEVELOPMENTS LIMITED

Financial statement for the period ended 31/12/2022

## Company Information

### 1 Statutory Information

Company Number 10481198

Registered Office 34 ARMISTEAD WAY CRANAGE  
CREWE  
CHESHIRE  
CW4 8FE

### 2 Directors

Directors who held office during the period were:

Andrew WEBB  
Duncan ISHERWOOD  
David SOUTHWORTH  
Andrew Raymond WEBB

### 3 Principal Activity

Rental of holiday accommodation

### 4 Employees

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

2022	0
2021	0

# SHERWORTH DEVELOPMENTS LIMITED

Financial statement for the period ended 31/12/2022

## Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	624,035	624,035
Current Assets	19,529	10,887
Creditors: amounts falling due within one year	(71,822)	(117,336)
<b>Net Current Assets</b>	<b>(52,293)</b>	<b>(106,449)</b>
<b>Total assets less current liabilities</b>	<b>571,742</b>	<b>517,586</b>
Creditors: amounts falling due after one year	(633,125)	(545,190)
Accruals and deferred income	(1,893)	(29,763)
<b>Net Assets</b>	<b>(63,276)</b>	<b>(57,367)</b>
<b>Capital and reserves</b>	<b>(63,276)</b>	<b>(57,367)</b>

For the period ending 31/12/2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2023

Andrew Webb

Company Registration No. 10481198

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.