St Helens Dial a Pizza Limited

Filleted Accounts

31 December 2022

St Helens Dial a Pizza Limited

Registered number: 04971543

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Fixed assets		248,316		255,104
Current assets	58,874		76,222	
Creditors: amounts falling due within one year	(215,991)		(224,389)	
Net current liabilities		(157,117)		(148,167)
Total assets less current liabilities	_	91,199	_	106,937
Accruals and deferred income		(2,167)		(3,083)
Net assets	-	89,032		103,854
Capital and reserves	-	89,032	_	103,854
		Number		Number
Average number of employees	_	10	_	9

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 21 Sutton Oak Drive, Marshalls Cross, St. Helens, Merseyside, WA9 3PH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Jones

Director

Approved by the board on 17 April 2023

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.