

Registered number: 10081448

235 HIGH STREET LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

Prepared By:

BARRY SUMMERS & CO LIMITED

ACCOUNTANCY

29

WHITWORTH TERRACE

SPENNYMOOR

COUNTY DURHAM

DL16 7LE

235 HIGH STREET LIMITED

Registered Number: 10081448

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	3,215	4,286
Current assets	165,649	35,930
Creditors: amounts falling due within one year	(124,519)	(38,058)
Net Current Assets / (Liabilities)	<u>41,130</u>	<u>(2,128)</u>
Total assets less current liabilities	44,345	2,158
Creditors: amounts falling due after more than one year	12,962	24,051
Accruals and deferred income	<u>3,583</u>	<u>3,530</u>
Net Assets / (Liabilities)	<u>27,800</u>	<u>(25,423)</u>
Capital and reserves	<u>27,800</u>	<u>(25,423)</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10081448.

Registered office 235 High Street, Northallerton, North Yorkshire, DL7 8LU, United Kingdom

For the year ending 31/03/2021 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/12/2021 and signed on their behalf by

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Sara Livesley

Director

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.