

**SIDETRACKED ADVENTURES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

MJ&Co Accountants

Ironmaster House  
37 Wyle Cop  
Shrewsbury  
Shropshire  
SY1 1XF

**Sidetracked Adventures Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 11439353

|                                                | <b>2022</b> | <b>2021</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 5,502       | 4,882       |
| Current assets                                 | 32,285      | 7,401       |
| Creditors: Amounts Falling Due Within One Year | (31,855 )   | (29,261 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | 430         | (21,860 )   |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 5,932       | (16,978 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS/(LIABILITIES)</b>                | 5,932       | (16,978 )   |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 5,932       | (16,978 )   |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Sidetracked Adventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11439353 . The registered office is 144 Abbey Foregate, Shrewsbury, SY2 6AP.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

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Miss Sophie Nolan

Director

**28/03/2023**

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.