

MARK SALMON (PLASTERERS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

MARK SALMON (PLASTERERS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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MARK SALMON (PLASTERERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mr Matthew Salmon
Secretary	Mr S Crane
Company Number	04832671 (England and Wales)
Registered Office	252 LEEDS ROAD NELSON LANCASHIRE BB9 8EN

MARK SALMON (PLASTERERS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	79	101
Current assets	1,540	2,500
Creditors: amounts falling due within one year	(451)	(941)
Net current assets	1,089	1,559
Total assets less current liabilities	1,168	1,660
Net assets	1,168	1,660
Capital and reserves	1,168	1,660

NOTES TO THE ACCOUNTS

1 Statutory information

Mark Salmon (Plasterers) Limited is a private company, limited by shares, registered in England and Wales, registration number 04832671. The registered office is 252 LEEDS ROAD, NELSON, LANCASHIRE, BB9 8EN.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 5 September 2023

Mr Matthew Salmon
Director

Company Registration No. 04832671

