Company Registration No. 08866519 (England and Wales)

MEHDI SCULPTURES (SPECIAL PROJECTS) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

MEHDI SCULPTURES (SPECIAL PROJECTS) LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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MEHDI SCULPTURES (SPECIAL PROJECTS) LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2023

Directors Paul Blackburn

Samad Ali Mehdi

Company Number 08866519 (England and Wales)

Registered Office SUNNYBANK LODGE MORE HALL LANE

BOLSTERSTONE SHEFFIELD S36 3ST ENGLAND

Accountants Neil Walker Accountancy Ltd

Khepera Business Centre

9 Orgreave Road

Sheffield S13 9LQ

MEHDI SCULPTURES (SPECIAL PROJECTS) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023 £		2022 £
Current assets	4,298		4,588	
Creditors: amounts falling due within one year	(634)		(312)	
Net current assets		3,664		4,276
Total assets less current liabilities		3,664		4,276
Accruals and deferred income		(375)		(300)
Net assets	_	3,289	_	3,976
Capital and reserves	_	3,289	_ _ _	3,976

NOTES TO THE ACCOUNTS

1 Statutory information

Mehdi Sculptures (Special Projects) Limited is a private company, limited by shares, registered in England and Wales, registration number 08866519. The registered office is SUNNYBANK LODGE MORE HALL LANE, BOLSTERSTONE, SHEFFIELD, S36 3ST, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 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 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 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 18 July 2023

Paul Blackburn Director

Company Registration No. 08866519

