

OCCASIONS OF PORTH LTD

Registered Number
12122589
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

OCCASIONS OF PORTH LTD

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

LAVERY, Anthony

LAVERY, Charlotte

LAVERY, Nicola

Registered Address

36a Hannah Street

Porth

CF39 9RB

Registered Number

12122589 (England and Wales)

OCCASIONS OF PORTH LTD

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Assets		
Fixed Assets	10,609	15,913
Current Assets	91,147	86,349
	<u>101,756</u>	<u>102,262</u>
Capital, Reserves and Liabilities		
Capital and reserves	15,635	23,073
Provisions for liabilities	-	5,546
Creditors amounts falling due within one year	23,902	4,767
Creditors amounts falling due after one year	62,219	68,876
	<u>101,756</u>	<u>102,262</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 22 November 2022, and are signed on its behalf by:

LAVERY, Anthony

Director

Registered Company No. 12122589

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.