

ANN M WATERHOUSE LTD

**Company Registration Number:
07595300 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ANN M WATERHOUSE LTD

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ANN M WATERHOUSE LTD

Company Information

for the Period Ended 31 March 2023

Director:

Ann M Waterhouse

David J Waterhouse

Secretary:

Ann M Waterhouse

Registered office:

40
Mackie Avenue
Hassocks
West Sussex
England
BN6 8NN

Company Registration Number:

07595300 (England and Wales)

ANN M WATERHOUSE LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Administration services and book sales

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Ann M Waterhouse

David J Waterhouse

Secretary

Ann M Waterhouse

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Ann M Waterhouse

Status: Director

Name: David J Waterhouse

Status: Director

ANN M WATERHOUSE LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	25	100
Other charges	(162)	(108)
Profit or (Loss) for Period	(137)	(8)

ANN M WATERHOUSE LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	352	305
Prepayments and accrued income:	25	100
Creditors: amounts falling due within one year:	(326)	(217)
Net current assets (liabilities):	<u>51</u>	<u>188</u>
Total assets less current liabilities:	51	188
Total net assets (liabilities):	<u>51</u>	<u>188</u>
Capital and reserves:	<u>51</u>	<u>188</u>

ANN M WATERHOUSE LTD

Balance sheet continued

For the year ending 31 March 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2023

And Signed On Behalf Of The Board By:

Name: Ann M Waterhouse

Status: Director

Name: David J Waterhouse

Status: Director

The notes form part of these financial statements

ANN M WATERHOUSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ANN M WATERHOUSE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.