

**16 MORTON CRESCENT EXMOUTH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**16 MORTON CRESCENT EXMOUTH LIMITED**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 13354863

	<b>30 April 2023</b>	<b>30 April 2022</b>
	<b>£</b>	<b>£</b>
Current assets	1,140	1,145
Creditors: Amounts Falling Due Within One Year	(8,253 )	(2,097 )
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<b>NET CURRENT LIABILITIES</b>	<b>(7,113 )</b>	<b>(952 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(7,113 )</b>	<b>(952 )</b>
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	<b>(7,113 )</b>	<b>(952 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(7,113 )</b>	<b>(952 )</b>
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**Notes**

**1. General Information**

16 MORTON CRESCENT EXMOUTH LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 13354863 . The registered office is 298 High Street, Dorking, RH4 1QX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was:

	<b>30 April 2023</b>	<b>30 April 2022</b>
Office and administration	5	5
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	5	5
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For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

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Mr. David Mackay

Director

04/01/2024

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.