

Company registration number:05657653

FINGERS 'N' THUMBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023

Company registration number:05657653

FINGERS 'N' THUMBS LIMITED

BALANCE SHEET

AS AT 31 March 2023

	2023	2022
	£	£
FIXED ASSETS	3,538	4,717
CURRENT ASSETS	220,223	158,231
CREDITORS : falling due within one year	(65,249)	(46,388)
ACCRUALS AND DEFERRED INCOME	(1,750)	(1,846)
NET CURRENT ASSETS	153,224	109,997
TOTAL ASSETS LESS CURRENT LIABILITIES	156,762	114,714
NET ASSETS	156,762	114,714
CAPITAL AND RESERVES	156,762	114,714

Company information

The company is registered in England and its registered number is 05657653 The company is a private company limited by shares. Its registered office is 6 New Park Road, Southbourne, Dorset, Bournemouth, BH6 5AB

Average employees

The average number of persons employed by the company (including directors) during the year was 5.

Directors' loans and guarantees

At the year end, the director's loan account for Denise Jones was overdrawn by £50,786, (2022 : £32,222). Interest was charged on the loan throughout the year at the standard rate.

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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....

Mrs D Jones - Director

14 December 2023

The annexed notes form part of these financial statements.

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.