

**THE ISLANDERS (NORTH Lincs) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

The Islanders (North Lincs) Ltd
Balance Sheet
As At 31 August 2023

Registered number: 09188413

	2023	2022
	£	£
Fixed assets	503	614
Current assets	10,529	14,860
Creditors: Amounts Falling Due Within One Year	(5,853)	(9,502)
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NET CURRENT ASSETS	4,676	5,358
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,179	5,972
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Accruals and deferred income	(4,203)	(5,273)
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NET ASSETS	976	699
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CAPITAL AND RESERVES	976	699
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Notes

1. General Information

The Islanders (North Lincs) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09188413 . The registered office is 15 Dale Park Avenue, Winterton, North Lincolnshire, DN15 9UY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2022: 8)

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sandra Malaspina

Director

11/10/2023

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.