## SUSSEX LEADCRAFT LTD

Registered Number 12882146 (England and Wales)

Unaudited Financial Statements for the Year ended 30 September 2023

### SUSSEX LEADCRAFT LTD

# Company Information for the year from 1 October 2022 to 30 September 2023

**Directors** WEBB, Marc Stephen

WEBB, Sara

Registered Address 26 The Ridings

Telscombe Cliffs

**BN107EF** 

**Registered Number** 12882146 (England and Wales)

#### SUSSEX LEADCRAFT LTD

## Statement of Financial Position 30 September 2023

	2023 £	2022 £
Fixed Assets	10,591	14,122
Current Assets	47,556	58,700
Prepayments and accrued income	454	-
Creditors amounts falling due within one year	(55,987)	(44,639)
Net current assets (liabilities)	(7,977)	14,061
Total assets less current liabilities	2,614	28,183
Accruals and deferred income		(750)
Net assets (liabilities)	2,614	27,433
Capital and reserves	2,614	27,433

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 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 13 January 2024, and are signed on its behalf by:

WEBB, Marc Stephen **Director** 

WEBB, Sara **Director** 

Registered Company No. 12882146

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.