

**APPLETON CONNECTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Leigh Park Accountancy Ltd
141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Appleton Connections Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11251775

	2023	2022
	£	£
Fixed assets	2,410	1,007
Current assets	226,927	250,803
Creditors: Amounts Falling Due Within One Year	(27,681)	(50,274)
NET CURRENT ASSETS	199,246	200,529
TOTAL ASSETS LESS CURRENT LIABILITIES	201,656	201,536
NET ASSETS	201,656	201,536
CAPITAL AND RESERVES	201,656	201,536

Notes

1. General Information

Appleton Connections Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11251775 . The registered office is 141 Leigh Park Road, Bradford on Avon, Wiltshire, BA15 1TQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Robert Appleton	(9,692)	19,635	-	-	9,943
Mrs Beverley Appleton	(1,482)	2,975	-	-	1,493

The above loan is unsecured, interest free and repayable on demand.

Appleton Connections Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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

Mr Robert Appleton

Director

14/11/2023

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.