Registered number: 05462758

CHARACTERS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

Characters Limited Balance Sheet As At 31 May 2023

Registered number: 05462758

	2023	2022
	£	£
Fixed assets	670	1,166
Current assets	53,810	56,299
Prepayments and accrued income	176	367
Creditors: Amounts Falling Due Within One Year	(9,542)	(10,933)
NET CURRENT ASSETS	44,444	45,733
TOTAL ASSETS LESS CURRENT LIABILITIES	45,114	46,899
Accruals and deferred income	(35,371)	(31,529)
NET ASSETS	9,743	15,370
CAPITAL AND RESERVES	9,743	15,370

Notes

1. General Information

Characters Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05462758 . The registered office is 3 Dockle Way, Upper Stratton, Swindon, Wiltshire, SN2 7LQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 May 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 Steven Tilling Director

30/01/2024

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