

# **BUSHEY MUSEUM SERVICES LIMITED**

**Company Registration Number:  
02238032 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2023**

## **Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **BUSHEY MUSEUM SERVICES LIMITED**

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# **BUSHEY MUSEUM SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 September 2023**

<b>Registered office:</b>	Bushey Museum & Art Gallery Rudolph Road Bushey Hertfordshire WD23 3HW
<b>Company Registration Number:</b>	02238032 (England and Wales)

# **BUSHEY MUSEUM SERVICES LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 September 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	5,393	4,453
Cost of Materials	( 1,549 )	( 1,949 )
Other charges	( 13 )	( 13 )
Profit or (Loss) for Period	3,831	2,491

# BUSHEY MUSEUM SERVICES LIMITED

## Balance sheet

As at 30 September 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Current assets:	14,818	13,478
Creditors: amounts falling due within one year:	( 3,831 )	( 2,491 )
<b>Net current assets (liabilities):</b>	<b>10,987</b>	<b>10,987</b>
Total assets less current liabilities:	10,989	10,989
Creditors: amounts falling due after more than one year:	( 10,985 )	( 10,985 )
<b>Total net assets (liabilities):</b>	<b>4</b>	<b>4</b>
<b>Capital and reserves:</b>	<b>4</b>	<b>4</b>

# **BUSHEY MUSEUM SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 September 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Ron Sorkin

Status: Director

The notes form part of these financial statements

# **BUSHEY MUSEUM SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **1. Employee Information**

Average number of employees: 0

# **BUSHEY MUSEUM SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **2. Off balance sheet disclosure**

No



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.