

Company registration number: 10484250

Sefton House Rules Limited

Unaudited filleted financial statements

31 May 2023

Sefton House Rules Limited

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Directors

Mrs Annabel Snaith

Mr Timothy Snaith

Company number

10484250

Registered office

3 Wordsworth Walk

London

NW11 6AU

Sefton House Rules Limited**Statement of financial position****31 May 2023**

	2023	2022
	£	£
Fixed assets	107,088	107,088
Current assets	13,923	10,294
Creditors: amounts falling due within one year	(2,891)	(3,610)
Net current assets	11,032	6,684
Total assets less current liabilities	118,120	113,772
Creditors: amounts falling due after more than one year	(80,000)	(80,000)
Accruals and deferred income	(360)	-
Net assets	37,760	33,772
Capital and reserves	37,760	33,772
Notes to the financial statements		

Sefton House Rules Limited

Year ended 31 May 2023

1. Directors advances, credits and guarantees

There have been no directors advances, credits or guarantees in the year.

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 July 2023 , and are signed on behalf of the board by:

Mrs Annabel Snaith

Director

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The company is a private company limited by shares, registered in England.

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.