

**MICHAEL SEARLE & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2024**

Michael Searle & Son Limited
Balance Sheet
As At 30 January 2024

Registered number: 02447610

	2024	2023
	£	£
Fixed assets	928	1,326
Current assets	43,371	40,035
Prepayments and accrued income	33,852	16,223
Creditors: Amounts Falling Due Within One Year	(47,935)	(37,189)
NET CURRENT ASSETS	29,288	19,069
TOTAL ASSETS LESS CURRENT LIABILITIES	30,216	20,395
Accruals and deferred income	(10,616)	(7,731)
NET ASSETS	19,600	12,664
CAPITAL AND RESERVES	19,600	12,664

Notes

1. General Information

Michael Searle & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02447610 . The registered office is 33 Park Grove, Edgware, Middlesex, HA8 7SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

3. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	2024	2023
	£	£
Later than one year and not later than five years	56,000	-
Later than five years	-	70,000
	56,000	70,000

Michael Searle & Son Limited
Balance Sheet (continued)
As At 30 January 2024

For the year ending 30 January 2024 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 Paul Searle

Director

28/10/2024

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.