

# Extreme Signs Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Pyatt & Pyatt  
Chartered Certified Accountants  
36 St Thomas Street  
Lymington  
Hampshire  
SO41 9NE

# Extreme Signs Ltd

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# Extreme Signs Ltd

## Company Information

<b>Directors</b>	Mr N Thorne Mrs DE Thorne Mr TO Thorne
<b>Company secretary</b>	Mrs DE Thorne
<b>Registered office</b>	Nutsey House Nutsey Lane Totton Southampton SO40 3NB
<b>Accountants</b>	Pyatt & Pyatt Chartered Certified Accountants 36 St Thomas Street Lymington Hampshire SO41 9NE

## Extreme Signs Ltd

(Registration number: 05485021)

### Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	66,193	44,658
Current assets	284,048	304,764
Creditors: Amounts falling due within one year	(56,653)	(57,964)
Net current assets	227,395	246,800
Total assets less current liabilities	293,588	291,458
Creditors: Amounts falling due after more than one year	(68,344)	(50,000)
Accruals and deferred income	(900)	(900)
	<u>224,344</u>	<u>240,558</u>
Capital and reserves	<u>224,344</u>	<u>240,558</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Nutsey House  
Nutsey Lane  
Totton  
Southampton  
SO40 3NB

These financial statements were authorised for issue by the Board on 30 March 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 7).

**Extreme Signs Ltd**

**(Registration number: 05485021)**

**Balance Sheet as at 30 June 2022**

For the financial year ending 30 June 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 March 2023 and signed on its behalf by:

.....  
Mr N Thorne  
Director

.....  
Mr TO Thorne  
Director

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.