

Extreme Signs Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2024

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

Directors Mr N Thorne
Mrs DE Thorne
Mr TO Thorne

Company secretary Mrs DE Thorne

Registered office Nutsey House
Nutsey Lane
Totton
Southampton
SO40 3NB

Accountants 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 2024

	2024 £	2023 £
Fixed assets	94,318	72,513
Current assets	261,027	311,354
Creditors: Amounts falling due within one year	(103,100)	(99,790)
Net current assets	157,927	211,564
Total assets less current liabilities	252,245	284,077
Creditors: Amounts falling due after more than one year	(78,552)	(75,902)
Accruals and deferred income	(900)	(900)
	<u>172,793</u>	<u>207,275</u>
Capital and reserves	<u>172,793</u>	<u>207,275</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 10 March 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 11 (2023 - 7).

Extreme Signs Ltd

(Registration number: 05485021)

Balance Sheet as at 30 June 2024

For the financial year ending 30 June 2024 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 10 March 2025 and signed on its behalf by:

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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.