

**A & N SCHOFIELD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

A & N Schofield Ltd
Statement of Financial Position
As At 31 July 2023

Registered number: 08150213

	2023	2022
	£	£
Current assets	896	1,301
Creditors: Amounts Falling Due Within One Year	(329)	(419)
NET CURRENT ASSETS	<u>567</u>	<u>882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>567</u>	<u>882</u>
NET ASSETS	<u><u>567</u></u>	<u><u>882</u></u>
CAPITAL AND RESERVES	<u><u>567</u></u>	<u><u>882</u></u>

Notes

1. General Information

A & N Schofield Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08150213 . The registered office is 50 South Park Road, Wimbledon, London, SW19 8SZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

For the year ending 31 July 2023 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 director acknowledges his 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 Antony Schofield

Director

14/03/2024

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.