

**273K LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Evans & Evans Ltd
24A St Radigunds Road
Dover
Kent
CT17 0JY

273K LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2022

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273K LIMITED
Balance Sheet
As At 31 December 2022

Registered number: 04823615

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Stocks	5	2,750		1,750	
Debtors	6	85		3,000	
Cash at bank and in hand		14,030		19,243	
		16,865		23,993	
Creditors: Amounts Falling Due Within One Year	7	(16,558)		(19,848)	
NET CURRENT ASSETS (LIABILITIES)			307		4,145
TOTAL ASSETS LESS CURRENT LIABILITIES			307		4,145
NET ASSETS			307		4,145
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and Loss Account			305		4,143
SHAREHOLDERS' FUNDS			307		4,145

273K LIMITED
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

MR PAUL HUGHES

Director

13 June 2023

The notes on pages 3 to 5 form part of these financial statements.

273K LIMITED
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

273K LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04823615 . The registered office is First Floor, 24A St Radigunds Road , Dover, Kent, CT17 0JY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

273K LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2022

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 January 2022	29,554
As at 31 December 2022	29,554
Depreciation	
As at 1 January 2022	29,554
As at 31 December 2022	29,554
Net Book Value	
As at 31 December 2022	-
As at 1 January 2022	-

5. Stocks

	2022	2021
	£	£
Work in progress	2,750	1,750
	2,750	1,750

6. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	85	3,000
	85	3,000

7. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	450	1,500
Corporation tax	-	826
Other taxes and social security	377	-
VAT	830	2,137
Director's loan account	14,901	15,385
	16,558	19,848

273K LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2022

8. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.