# 273K LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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# 273K LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

**Director** Paul Hughes

Secretary Evans & Evans Ltd

Company Number 04823615 (England and Wales)

Registered Office First Floor

24A St Radigunds Road

Dover Kent CT17 0JY United Kingdom

**Accountants** EVANS & EVANS

24A St Radigunds Road

DOVER KENT CT17 0JY

## 273K LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

|  | 2020                      | 2019                    |
|--|---------------------------|-------------------------|
| Notes  |                           | £                       |
| Current assets                                 |                           |                         |
| Inventories Debtors Cash at bank and in hand   | 1,750<br>10,842<br>13,970 | 1,750<br>6,240<br>6,941 |
|  | 26,562                    | 14,931                  |
| Creditors: amounts falling due within one year | (16,676)                  | (9,535)                 |
| Net current assets                             | 9,886                     | 5,396                   |
| Net assets                                     | 9,886                     | 5,396                   |
| Capital and reserves                           |                           |                         |
| Called up share capital                        | 2                         | 2                       |
| Profit and loss account                        | 9,884                     | 5,394                   |
| Shareholders' funds                            | 9,886                     | 5,396                   |

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 February 2022 and were signed on its behalf by

Paul Hughes Director

Company Registration No. 04823615

## 273K LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 1 Statutory information

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

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

| 4 | Tangible fixed assets                        |           | Plant & machinery |
|---|--|-----------|-------------------|
|   | Cost or valuation                            |           | £<br>At cost      |
|   | At 1 January 2020                            |           | 29,554            |
|   | At 31 December 2020                          |           | 29,554            |
|   | Depreciation<br>At 1 January 2020            |           | 29,554            |
|   | At 31 December 2020                          |           | 29,554            |
|   | Net book value At 31 December 2020           |           | -                 |
| 5 | Debtors: amounts falling due within one year | 2020<br>£ | 2019<br>£         |
|   | Trade debtors                                | 10,842    | 6,240             |
|   |  |           |                   |

# 273K LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

| 6 Creditors: amo   | unts falling due within one year | 2020   | 2019  |
|--------------------|----------------------------------|--------|-------|
|                    |                                  | £      | £     |
| VAT                |                                  | 2,140  | 1,672 |
| Trade creditors    |                                  | 1,500  | 1,500 |
| Taxes and social a | еситіty                          | 462    | 1,753 |
| Loans from direct  | ors                              | 12,574 | 4,610 |
|                    |                                  | 16,676 | 9,535 |

### 7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

