

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

**273K LIMITED**  
**UNAUDITED ACCOUNTS**  
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**273K LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>Director</b>	Paul Hughes
<b>Secretary</b>	Evans & Evans Ltd
<b>Company Number</b>	04823615 (England and Wales)
<b>Registered Office</b>	First Floor 24A St Radigunds Road Dover Kent CT17 0JY United Kingdom
<b>Accountants</b>	EVANS & EVANS 24A St Radigunds Road DOVER KENT CT17 0JY

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

<b>Tangible fixed assets</b>	<b>Plant &amp; machinery</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 January 2020	At cost
	29,554
At 31 December 2020	29,554
<b>Depreciation</b>	
At 1 January 2020	29,554
At 31 December 2020	29,554
<b>Net book value</b>	
At 31 December 2020	-

**5 Debtors: amounts falling due within one year**

Debtors: amounts falling due within one year	2020 £	2019 £
Trade debtors	10,842	6,240

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

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,140	1,672
Trade creditors	1,500	1,500
Taxes and social security	462	1,753
Loans from directors	12,574	4,610
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	16,676	9,535
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**7 Average number of employees**

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

