

COMPANY REGISTRATION NUMBER: 05214697

N7 TECH LTD

Filleted Unaudited Financial Statements

31 January 2023

N7 TECH LTD

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	39	52
Current assets	986	4,493
Creditors: amounts falling due within one year	72,873	83,912
Net current liabilities	71,887	79,419
Total assets less current liabilities	(71,848)	(79,367)
Accruals and deferred income	—	80
	(71,848)	(79,447)
Capital and reserves	(71,848)	(79,447)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
Mr K L Holmes	(83,450)	7,800	(1,315)	6,889	(70,076)
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	2022				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
Mr K L Holmes	(65,849)	1,150	(9,920)	(8,831)	(83,450)
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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2023 , and are signed on behalf of the board by:

Mr K L Holmes

Director

Company registration number: 05214697

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, Raynes Park, London, SW20 9BA.

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.