REGISTERED NUMBER: 09271537 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2023

for

442oons Limited

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

Contents of the Financial Statements
for the Year Ended 31 July 2023

Balance Sheet
31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
FIXED ASSETS		664,369		108,333
CURRENT ASSETS	68,303		581,905	
PREPAYMENTS AND ACCRUED INCOME	51,057		64,641	
CREDITORS				
Amounts falling due within one year	(29,035)		(31,454)	
NET CURRENT ASSETS		90,325		615,092
TOTAL ASSETS LESS CURRENT LIABILITIES		754,694		723,425
CAPITAL AND RESERVES		754,694		723,425

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

442oons Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09271537

Registered office:
Office One, Floor One
Maxwell House
Liverpool Innovation Park
Liverpool
L7 9NJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 4) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2023 and 31 July 2022:

	31.7.23	31.7.22
	£	£
D Stobbart		
Balance outstanding at start of year	-	-
Amounts advanced	3,502	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	3,502	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2024 and were signed on its behalf by:

D Stobbart - Director