Registration number: 10841835

It Continues Now Limited

Unaudited Filleted Financial Statements for the Year Ended 30 June 2023

Rawcliffe & Co Limited Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director Mr Andrew Jones

Registered office 167-169 Great Portland Street

5th Floor London W1W 5PF

Accountants Rawcliffe & Co Limited

Unit 1 Barons Court

Graceways

Whitehills Business Park

Blackpool Lancashire FY4 5GP

(Registration number: 10841835) Balance Sheet as at 30 June 2023

	2023 €	2022 £
Current assets	1,276	2,790
Creditors: Amounts falling due within one year	(1,055)	(1,010)
Total assets less current liabilities	221	1,780
Accruals and deferred income	(660)	(600)
	(439)	1,180
Capital and reserves	(439)	1,180

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 167-169 Great Portland Street 5th Floor London W1W 5PF

These financial statements were authorised for issue by the director on 22 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

(Registration number: 10841835) Balance Sheet as at 30 June 2023

Approved and authorised by the director on 22 March 2024	
Mr Andrew Jones	
Director	

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.