Registered number: 12055323

NOTNOW COLLECTIVE

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2022

NOTNOW COLLECTIVE

(A company limited by guarantee) REGISTERED NUMBER: 12055323

BALANCE SHEET AS AT 30 JUNE 2022

		2022	2021
		£	£
Fixed assets		325	488
Current assets	28,251	44,220	
Creditors: amounts falling due within one year	(8,533)	(38,966)
Net current assets		9,718	5,254
Total assets less current liabilities	20),043	5,742
Net assets	20	0,043	5,742
Capital and reserves		0,043	5,742

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 February 2023.

Tina Hofman

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.