
NOTNOW COLLECTIVE
(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2023

NOTNOW COLLECTIVE
(A company limited by guarantee)
REGISTERED NUMBER: 12055323

BALANCE SHEET
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	163	325
Current assets	19,565	28,251
Creditors: amounts falling due within one year	(8,380)	(8,533)
Net current assets	11,185	19,718
Total assets less current liabilities	11,348	20,043
Net assets	11,348	20,043
Capital and reserves	11,348	20,043

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 6 March 2024.

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.