

1418 DEVELOPMENT & CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1418 DEVELOPMENT & CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	361,950	565,900
Creditors: amounts falling due within one year	(38,669)	(104,771)
Net current assets	323,281	461,129
Total assets less current liabilities	323,281	461,129
Creditors: amounts falling due after more than one year	(202,320)	(455,249)
Net assets	120,961	5,880
Capital and reserves	120,961	5,880

NOTES TO THE ACCOUNTS

1 Statutory information

1418 Development & Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 12192095. The registered office is 3 The Lanterns, 16 Melbourn Street, Royston, SG8 7BX.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2022

John Hanson
Director

Company Registration No. 12192095

