Registration number: 12295690

10BE5 Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2022

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Company Information

Director Mr John Chun Ting Kwan

Registered office 107-111 Fleet Street

London

EC4A 2AB

Accountants OnTheGo Accountants

5 Chancery Lane

London EC4A 1BL

(Registration number: 12295690) Balance Sheet as at 31 December 2022

| | 2022 £ | 2021 £ |
|--|-----------|-----------|
| Fixed assets | <u> </u> | 179 |
| Current assets | 172,957 | 174,201 |
| Prepayments and accrued income | 924 | 170 |
| Creditors: Amounts falling due within one year | (145,574) | (141,505) |
| Net current assets | 28,307 | 32,866 |
| | 28,307 | 33,045 |
| Capital and reserves | 28,307 | 33,045 |

1 General information

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

The address of its registered office is: 107-111 Fleet Street London EC4A 2AB

These financial statements were authorised for issue by the director on 1 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was: 4 (2021 - 4).

(Registration number: 12295690) Balance Sheet as at 31 December 2022

For the financial year ending 31 December 2022 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.

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| Mr John Chun Ting Kwan | | |
| THE STATE ST | | |
| Director | | |

Approved and authorised by the director on 1 June 2023

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.