

Registered number: 12565931

135 Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:

CBS Accountants Ltd

Chartered Accountants

Unit 17, Orbital 25 Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

Registered Number: 12565931

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	8,911	11,005
Current assets	509,230	205,273
	((
Creditors: amounts falling due within one year	384,537	214,576
))
Net Current Assets / (Liabilities)	<u>124,693</u>	<u>(9,303)</u>
Total assets less current liabilities	133,604	1,702
Accruals and deferred income	<u>30,225</u>	<u>1,453</u>
Net Assets	<u>103,379</u>	<u>249</u>
Capital and reserves	<u>103,379</u>	<u>249</u>

Directors' benefits: advances, credits and guarantees

During the year, the director made interest-free loan to the company amounting to £373,939.53. These were repayable on demand.

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12565931.

Registered office Unit 17 Orbital 25 Business Park, Dwight Road, Watford, WD18 9DA

For the year ending 30/04/2023 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/10/2023 and signed on their behalf by

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Naseer Nawaz

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.