

1805 EYEWEAR LTD

**Company Registration Number:
12637308 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

1805 EYEWEAR LTD

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Company Information

for the Period Ended 30 June 2023

Director: Sahara Cousins

Registered office: 71
Abbey Grove
London
England
SE2 9EW

Company Registration Number: 12637308 (England and Wales)

1805 EYEWEAR LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(0)</u>	<u>(0)</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 4 July 2023

And Signed On Behalf Of The Board By:

Name: Sahara Cousins

Status: Director

The notes form part of these financial statements

1805 EYEWEAR LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

1805 EYEWEAR LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0
No employees, only director		

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Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

1805 EYEWEAR LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

	Total
Cost	£
At 01 July 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2023	0
Amortisation	
Amortisation at 01 July 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 June 2023	0
Net book value	
Net book value at 30 June 2023	0
Net book value at 30 June 2022	0

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible Assets

	Total
Cost	£
At 01 July 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2023	<u>0</u>
Depreciation	
At 01 July 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 June 2023	<u>0</u>
Net book value	
At 30 June 2023	<u>0</u>
At 30 June 2022	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	0
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>0</u>

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.