24n Levels Ltd

Unaudited Financial Statements For The Year Ended 31 July 2022

Huddart
Chartered Accountants
164 Walkden Road
Walkden
Worsley
Manchester
M28 7DP

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24n Levels Ltd (Registered number: 12743696)

Balance Sheet 31 July 2022

	2022	e	2021	c
FIXED ASSETS	£	£ 1,142	£	£ 1,427
CURRENT ASSETS	82,109		43,742	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	_	49,168 50,310	(22,087)	<u>21,655</u> 23,082
CREDITORS Amounts falling due after more than one year NET LIABILITIES		400,000 349,690)		250,000 (226,918)
CAPITAL AND RESERVES	<u>(3</u>	349,690)		(226,918)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

24n Levels Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12743696

Registered office: 164 Walkden Road

Worsley Manchester Lancashire M28 7DP

2. GOING CONCERN

The director is confident that trade will continue to improve and the deficit position will be reversed. The director considers that this support will continue for the foreseeable future and as such the majority of these balances have been treated as creditors due more than one year and the financial statements are prepared on a going concern basis.

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24n Levels Ltd (Registered number: 12743696)

Balance Sheet - continued 31 July 2022

NOTES TO THE FINANCIAL STATEMENTS

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 14 February 2023 and were signed on its behalf by:

R Hartley - 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.