

FIX2 LTD

**Company Registration Number:
12900259 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

FIX2 LTD

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Company Information

for the Period Ended 31 August 2022

Registered office:

Unit 6 Blatchington Industrial Estate
Blatchington Road
Seaford
East Sussex
England
BN25 1AN

Company Registration Number:

12900259 (England and Wales)

FIX2 LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	2022	<i>11 months to</i>
	£	<i>31 Aug 2021</i>
		£
Turnover	38,326	5,008
Income from coronavirus (COVID-19) business support grants	0	11,325
Other Income	0	0
Cost of Materials	(3,843)	(150)
Staff Costs	(11,032)	(15,391)
Depreciation and Writeoffs	(252)	(231)
Other charges	(28,599)	(2,971)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,400)	(2,410)

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Balance sheet

As at 31 August 2022

	2022 £	11 months to 31 Aug 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	525	691
Current assets:	202	4,301
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	202	4,301
Total assets less current liabilities:	727	4,992
Creditors: amounts falling due after more than one year:	(8,536)	(7,401)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(7,809)	(2,409)
Capital and reserves:	(7,809)	(2,409)

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Balance sheet continued

For the year ending 31 August 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2022

And Signed On Behalf Of The Board By:

Name: Thomas Christopher Malins

Status: Director

The notes form part of these financial statements

FIX2 LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.