

FIX2 LTD

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

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

FIX2 LTD

Contents of the Financial Statements

for the Period Ended 31 August 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FIX2 LTD

Company Information

for the Period Ended 31 August 2023

Registered office:

8 Woodside Park
Nursery Lane
Warninglid
Haywards Heath
West Sussex
England
RH17 5JS

Company Registration Number:

12900259 (England and Wales)

FIX2 LTD

Profit and Loss Account **for the Period Ended 31 August 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	45,392	38,326
Cost of Materials	(848)	(3,843)
Staff Costs	(8,691)	(11,032)
Depreciation and Writeoffs	(1,014)	(252)
Other charges	(12,364)	(28,599)
Profit or (Loss) for Period	22,475	(5,400)

FIX2 LTD

Balance sheet

As at 31 August 2023

	<i>2023</i>	<i>2022</i>
	£	£
Fixed Assets:	2,557	525
Current assets:	4,650	202
Creditors: amounts falling due within one year:	(40)	
Net current assets (liabilities):	4,610	202
Total assets less current liabilities:	7,167	727
Creditors: amounts falling due after more than one year:		(8,536)
Total net assets (liabilities):	7,167	(7,809)
Capital and reserves:	7,167	(7,809)

FIX2 LTD

Balance sheet continued

For the year ending 31 August 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 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 11 May 2024

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 2023

1. Employee Information

Average number of employees: 1

FIX2 LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

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.