

**43 LABS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**43 LABS LTD**  
**UNAUDITED ACCOUNTS**  
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**43 LABS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Michael Philip Ellis
<b>Company Number</b>	12986108 (England and Wales)
<b>Registered Office</b>	43 Clicks North 33 Bishop Lane Hull North Humberside HU1 1PA England
<b>Accountants</b>	Rainbird Hanton Accountants The Octagon Hesslewood Business Park Feriby Road Hessle East Yorkshire HU13 0LH

**43 LABS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Investments	4	136,000	136,000
<b>Current assets</b>			
Debtors	5	100	100
<b>Net current assets</b>		100	100
<b>Total assets less current liabilities</b>		136,100	136,100
<b>Creditors: amounts falling due after more than one year</b>	6	(140,300)	(136,000)
<b>Net (liabilities)/assets</b>		(4,200)	100
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,300)	-
<b>Shareholders' funds</b>		(4,200)	100

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 July 2023 and were signed on its behalf by

Michael Philip Ellis  
Director

Company Registration No. 12986108

**43 LABS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

43 Labs Ltd is a private company, limited by shares, registered in England and Wales, registration number 12986108. The registered office is 43 Clicks North, 33 Bishop Lane, Hull, North Humberside, HU1 1PA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Investments**

	<b>Other investments £</b>
Valuation at 1 November 2021	136,000
Valuation at 31 October 2022	136,000

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	100	100

**6 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Amounts owed to group undertakings and other participating interests	82,300	-
Other creditors	58,000	136,000
	140,300	136,000

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

