

230 INTENSIVES LTD
Annual Report and Statement of Accounts
For the Period from 01 April 2022 to 31 March 2023

230 INTENSIVES LTD

Annual report and statement of accounts for the period ending 31/03/2023

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230 INTENSIVES LTD

Financial statement for the period ended 31/03/2023

Company Information

1 Statutory Information

Company Number 13288908

Registered Office 27 CLIVE ROAD PATTINGHAM
WOLVERHAMPTON
WV6 7BU

2 Directors

Directors who held office during the period were:

Laura Louise HARRIS

3 Principal Activity

Other sports activities

4 Employees

Average number of employees, including directors, during the year was as follows:

2023	1
2022	1

230 INTENSIVES LTD

Financial statement for the period ended 31/03/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	34	67
Current Assets	2,265	717
Creditors: amounts falling due within one year	(433)	(260)
Net Current Assets	1,832	457
Total assets less current liabilities	1,866	524
Creditors: amounts falling due after one year	-	-
Net Assets	1,866	524
Capital and reserves	1,866	524

For the period ending 31/03/2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2023

Laura Louise Harris

Company Registration No. 13288908

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.