

Company registration number 13349847 (England and Wales)

11969788 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

11969788 LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022	
	£	£
Fixed assets		9,767
Current assets	38,855	
Creditors: amounts falling due within one year	(18,971)	
Net current assets		19,884
Total assets less current liabilities		29,651
Net assets		29,651
Capital and reserves		29,651

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	1

11969788 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 199 Clarendon Park Road, Leicester, LE2 3AN.

For the Period ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 October 2022

Mr A Roberts
Director

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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.