

1298 LTD

Registered Number
13527637
(England and Wales)

AMENDED / REVISED

Unaudited Financial Statements for the Period ended
31 July 2022

SATURDAY



ACWK91RD

10/02/2024

COMPANIES HOUSE

#94

A2

ACVFZAQ0

25/01/2024

COMPANIES HOUSE

#21

A11

1298 LTD

Company Information for the period from 23 July 2021 to 31 July 2022

Directors

HAYWARD, Jonathan Malcolm

HAYWARD, Vanessa

Registered Address

Green Gable Hill Pound

Swanmore

Southampton

SO32 2UN

Registered Number

13527637 (England and Wales)

1298 LTD

Balance Sheet as at

31 July 2022

2022

£

Assets

Fixed Assets	399,808
Current Assets	72,319
	<u>472,127</u>

Capital, Reserves and Liabilities

Capital and reserves	(31,769)
Creditors amounts falling due within one year	250,477
Creditors amounts falling due after one year	252,939
Accruals and deferred income	480
	<u>472,127</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Board of Directors on 23 January 2024, and are signed on its behalf by:



HAYWARD, Jonathan Malcolm
Director

7-Feb-24



07/02/24

HAYWARD, Vanessa
Director

Registered Company No. 13527637