SUBTLABS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

SUBTLABS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

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SUBTLABS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

Director Mr Harry Mark Edward Beirne

Company Number SC533864 (Scotland)

Registered Office 272 Bath Street

Glasgow G2 4JR Scotland

Accountants Your Sidekick Limited

71-75 Shelton Street

London WC2H 9JQ

SUBTLABS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £		2022 £
Fixed assets		-		724
Current assets	19,541		17,436	
Creditors: amounts falling due within one year	(10,788)		(10,425)	
Net current assets		8,753		7,011
Total assets less current liabilities		8,753		7,735
Net assets	_	8,753		7,735
Capital and reserves		8,753		7,735

NOTES TO THE ACCOUNTS

1 Statutory information

SUBTLABS LTD is a private company, limited by shares, registered in Scotland, registration number SC533864. The registered office is 272 Bath Street, Glasgow, G2 4JR, Scotland.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 July 2023

Mr Harry Mark Edward Beirne Director

Company Registration No. SC533864

