

**03409727 LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

**03409727 Limited
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03409727 Limited
Balance Sheet
As At 31 July 2023

Registered number: 03409727

		2023	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	2	
		2	
NET CURRENT ASSETS (LIABILITIES)			2
TOTAL ASSETS LESS CURRENT LIABILITIES			2
NET ASSETS			2
CAPITAL AND RESERVES			
Called up share capital	5		2
SHAREHOLDERS' FUNDS			2

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Angela Todd

Director

16/05/2024

The notes on page 2 form part of these financial statements.

03409727 Limited
Notes to the Financial Statements
For The Year Ended 31 July 2023

1. General Information

03409727 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03409727 . The registered office is 43 Lawe Road, South Shields, NE33 2EU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3

4. Debtors

	2023
	£
Due within one year	
Other debtors	2
	<u>2</u>

5. Share Capital

	2023
	£
Called Up Share Capital not Paid	2
Amount of Allotted, Called Up Share Capital	2
	<u>2</u>

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.