

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2025

FOR

447 SERVICES LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2025

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447 SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

DIRECTORS: B Worboys
A Louka

SECRETARY:

REGISTERED OFFICE: 2nd Floor
Carlton House
Hemnal Street
Epping
Essex
CM16 4NQ

REGISTERED NUMBER: 05713675 (England and Wales)

ACCOUNTANTS: Xeinadin South East Ltd
Create Business Hub
Ground Floor
5 Rayleigh Road
Hutton, Brentwood.
Essex
CM13 1AB

447 SERVICES LTD (REGISTERED NUMBER: 05713675)

BALANCE SHEET
28 FEBRUARY 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible assets	4		176		5,084
CURRENT ASSETS					
Debtors	5	74,837		6,790	
Cash at bank		<u>65,081</u>		<u>9,539</u>	
		139,918		16,329	
CREDITORS					
Amounts falling due within one year	6	<u>63,490</u>		<u>19,124</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>76,428</u>		<u>(2,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,604</u>		<u>2,289</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		<u>76,504</u>		<u>2,189</u>
SHAREHOLDERS' FUNDS			<u>76,604</u>		<u>2,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 20 October 2025 and were signed on its behalf by:

A Louka - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1. STATUTORY INFORMATION

447 Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2024 - 4).

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2025**

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 March 2024	9,413	12,500	21,913
Disposals	-	(12,500)	(12,500)
At 28 February 2025	<u>9,413</u>	<u>-</u>	<u>9,413</u>
DEPRECIATION			
At 1 March 2024	9,193	7,636	16,829
Charge for year	44	-	44
Eliminated on disposal	-	(7,636)	(7,636)
At 28 February 2025	<u>9,237</u>	<u>-</u>	<u>9,237</u>
NET BOOK VALUE			
At 28 February 2025	<u>176</u>	<u>-</u>	<u>176</u>
At 29 February 2024	<u>220</u>	<u>4,864</u>	<u>5,084</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	-	6,210
Amounts owed by participating interests	74,837	-
Prepayments and accrued income	-	580
	<u>74,837</u>	<u>6,790</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	4,739	6,360
Tax	21,942	4,903
Social security and other taxes	-	889
VAT	7,613	5,216
Directors' current accounts	27,776	338
Accrued expenses	1,420	1,418
	<u>63,490</u>	<u>19,124</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2025	2024
Number:	Class:		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2025

8. **RESERVES**

	Retained earnings £
At 1 March 2024	2,189
Profit for the year	<u>74,315</u>
At 28 February 2025	<u>76,504</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.