

Registered number

05947731

908 Ltd

Filleted Accounts

31 October 2023

908 Ltd**Registered number: 05947731****Balance Sheet****as at 31 October 2023**

	2023	2022
	£	£
Fixed assets	26,305	17,498
Current assets	576,615	556,384
Prepayments and accrued income	2,011	783
	<u>578,626</u>	<u>557,167</u>
Creditors: amounts falling due within one year	(39,236)	(64,763)
Net current assets	<u>539,390</u>	<u>492,404</u>
Total assets less current liabilities	<u>565,695</u>	<u>509,902</u>
Accruals and deferred income	(900)	(900)
Net assets	<u>564,795</u>	<u>509,002</u>
Capital and reserves	<u>564,795</u>	<u>509,002</u>
	Number	Number
Average number of employees	<u>3</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 9a Number One Industrial Estate, Consett, DH8 6ST.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Beverley Garden

Director

Approved by the board on 21 June 2024

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.