

**12 SERVICES AND SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

12 SERVICES AND SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

12 SERVICES AND SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Muhammad zaman amin
Company Number	07249632 (England and Wales)
Registered Office	401 ROMFORD ROAD LONDON E7 8AB

12 SERVICES AND SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

		2023
		£
Fixed assets		8,822
Current assets	19,260	
Creditors: amounts falling due within one year	(185)	
Net current assets		<u>19,075</u>
Total assets less current liabilities		27,897
Creditors: amounts falling due after more than one year		(35,734)
Net liabilities		<u>(7,837)</u>
Capital and reserves		<u><u>(7,837)</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

12 Services and Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07249632. The registered office is 401 ROMFORD ROAD, LONDON, E7 8AB.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 May 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 2 November 2023

Muhammad zaman amin
 Director

Company Registration No. 07249632

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.