

**9LINE LTD**

**Company Registration Number:  
07840490 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# 9LINE LTD

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# 9LINE LTD

## Company Information

for the Period Ended 30 November 2022

**Registered office:**

Fifth Floor, Suite 23  
63-66 Hatton Garden  
London  
England  
EC1N 8LE

**Company Registration Number:**

07840490 (England and Wales)

# 9LINE LTD

## Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	5,001	2,078
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 2,368 )	( 1,314 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 0 )	( 0 )
Tax on Profit	( 153 )	( 145 )
Profit or (Loss) for Period	2,480	619

# 9LINE LTD

## Balance sheet

As at 30 November 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	3,936	1,199
Current assets:	896	562
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,685 )	( 219 )
<b>Net current assets (liabilities):</b>	<u>( 789 )</u>	<u>343</u>
Total assets less current liabilities:	3,147	1,542
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>3,147</u>	<u>1,542</u>
<b>Capital and reserves:</b>	<u>3,147</u>	<u>1,542</u>

# 9LINE LTD

## Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Dean Colling-Baugh

Status: Director

The notes form part of these financial statements

# 9LINE LTD

## Footnotes to the Financial Statements

for the Period Ended 30 November 2022

### 1. Employee Information

Average number of employees: 0

# 9LINE LTD

## Footnotes to the Financial Statements

for the Period Ended 30 November 2022

### 2. Off balance sheet disclosure

No

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.