

**001 FORMATION AGENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

001 FORMATION AGENT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**001 FORMATION AGENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

Director	MR NWORA EZE
Company Number	08347137 (England and Wales)
Registered Office	3RD FLOOR 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM
Accountants	Lunar Accountancy Ltd 41 Lancaster Gate London W2 3NA

001 FORMATION AGENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	180	240
Current assets			
Debtors	5	3,747	3,867
Cash at bank and in hand		1,109	578
		4,856	4,445
Creditors: amounts falling due within one year	6	(1,109)	(950)
Net current assets		3,747	3,495
Net assets		3,927	3,735
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3,917	3,725
Shareholders' funds		3,927	3,735

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 October 2023 and were signed on its behalf by

MR NWORA EZE
Director

Company Registration No. 08347137

001 FORMATION AGENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	59	-
Accruals	1,050	950
	<hr/>	<hr/>
	1,109	950
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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.