

247 POWER AND DATA LTD

Registered Number
08723533
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

247 POWER AND DATA LTD

Company Information

for the year from 1 November 2021 to 31 October 2022

Directors

Mr Lee Wilson

Mrs Catherine Wilson

Registered Address

Winghams House 9 Freeport Office Village

Century Drive

Braintree

CM77 8YG

Registered Number

08723533 (England and Wales)

247 POWER AND DATA LTD

Balance Sheet as at 31 October 2022

	2022	2021
	£	£
Fixed Assets	36,195	48,660
Current Assets	287,360	223,392
Prepayments and accrued income	220	495
Creditors amounts falling due within one year	(194,644)	(149,626)
Net current assets (liabilities)	92,936	74,261
Total assets less current liabilities	129,131	122,921
Creditors amounts falling due after one year	(55,773)	(78,777)
Accruals and deferred income	(1,568)	(1,568)
Net assets (liabilities)	71,790	42,576
Capital and reserves	71,790	42,576

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

Directors advances, credits and guarantees

During the year the following advances and credits were made to directors, advances £193,126 (2021: £163,352), credits £163,076 (2021: £161,569), year end balance £71,797 (2021: £41,747).

The financial statements were approved and authorised for issue by the Board of Directors on 30 May 2023, and are signed on its behalf by:

Mr Lee Wilson

Director

Registered Company No. 08723533

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.