

**603 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

603 Limited
Balance Sheet
As At 30 June 2024

Registered number: 09077828

	2024	2023
	£	£
Fixed assets	1,080	3,240
Current assets	1,485	7,599
Creditors: Amounts Falling Due Within One Year	(18,023)	(8,808)
NET CURRENT LIABILITIES	<u>(16,538)</u>	<u>(1,209)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(15,458)</u>	<u>2,031</u>
Accruals and deferred income	(1,010)	(420)
NET (LIABILITIES)/ASSETS	<u><u>(16,468)</u></u>	<u><u>1,611</u></u>
CAPITAL AND RESERVES	<u><u>(16,468)</u></u>	<u><u>1,611</u></u>

Notes

1. General Information

603 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09077828 . The registered office is St Lawrence Lodge, 37 Chamberlain Street, Wells, Somerset, BA5 2PQ.

2. Average Number of Employees

2Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Colin Davidson

Director

18/03/2025

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.