

Registered Number 09479744

12SIXTEEN LIMITED

Micro-entity Accounts

31 March 2022

Micro-entity Balance Sheet as at 31 March 2022

| | <i>Notes</i> | 2022 | 2021 |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Current Assets | | 409 | 11 |
| Creditors: amounts falling due within one year | | (73,389) | (62,099) |
| Net current assets (liabilities) | | <u>(72,980)</u> | <u>(62,088)</u> |
| Total assets less current liabilities | | <u>(72,980)</u> | <u>(62,088)</u> |
| Total net assets (liabilities) | | <u>(72,980)</u> | <u>(62,088)</u> |
| Capital and reserves | | <u>(72,980)</u> | <u>(62,088)</u> |

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 February 2023

And signed on their behalf by:

H MAKWANA, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022**1 Employees**

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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