

**213 PERFORMANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

213 Performance Limited
Balance Sheet
As At 31 October 2024

Registered number: 10451911

	2024	2023
	£	£
Fixed assets	40,376	18,149
Current assets	96,310	112,760
Prepayments and accrued income	1,350	1,289
Creditors: Amounts Falling Due Within One Year	(25,198)	(31,010)
NET CURRENT ASSETS	<u>72,462</u>	<u>83,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>112,838</u>	<u>101,188</u>
Creditors: Amounts Falling After More Than One Year	(43,689)	(17,030)
Accruals and deferred income	(1,745)	(1,775)
NET ASSETS	<u><u>67,404</u></u>	<u><u>82,383</u></u>
CAPITAL AND RESERVES	<u><u>67,404</u></u>	<u><u>82,383</u></u>

Notes

1. General Information

213 Performance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10451911 . The registered office is Unit 1c Eagle Industrial Estate, Church Green, Witney, Oxfordshire, OX28 4YR.

2. Average Number of Employees

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

For the year ending 31 October 2024 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 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.

On behalf of the board

A English

Director

23 December 2024

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.