

Company registration number 10454989 (England and Wales)

**123 DISPLAYS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# 123 DISPLAYS LIMITED

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# 123 DISPLAYS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2024

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	2024		2023	
	£	£	£	£
Current assets	24,671		27,722	
Prepayments and accrued income	2,702		952	
Creditors: amounts falling due within one year	<u>(6,033)</u>		<u>(3,923)</u>	
Net current assets		21,340		24,751
Net assets		<u>21,340</u>		<u>24,751</u>
Capital and reserves		<u>21,340</u>		<u>24,751</u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	<u>-</u>	<u>-</u>

## **123 DISPLAYS LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 30 NOVEMBER 2024**

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123 Displays Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Stanstead Grove, Middleton St George, Darlington, Co Durham, DL2 1UU.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income statement within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 30 April 2025

Mrs A Readman  
**Director**

Company registration number 10454989 (England and Wales)

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.