

Company registration number 10454989 (England and Wales)

123 DISPLAYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023
PAGES FOR FILING WITH REGISTRAR

123 DISPLAYS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
Current assets	27,722		25,769	
Prepayments and accrued income	952		328	
Creditors: amounts falling due within one year	<u>(3,923)</u>		<u>(4,480)</u>	
Net current assets		<u>24,751</u>		<u>21,617</u>
Net assets		<u><u>24,751</u></u>		<u><u>21,617</u></u>
Capital and reserves		<u><u>24,751</u></u>		<u><u>21,617</u></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:

	2023 Number	2022 Number
Employees	<u>-</u>	<u>-</u>

123 DISPLAYS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 NOVEMBER 2023

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 2023 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 19 April 2024

Mrs A Readman
Director

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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.