

30 DAY EXTENSIONS LIMITED

**Company Registration Number:
11142668 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

30 DAY EXTENSIONS LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2023

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30 DAY EXTENSIONS LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Debtors:		25,352	91,874
Cash at bank and in hand:		73,361	2,642
Total current assets:		<u>98,713</u>	<u>94,516</u>
Creditors: amounts falling due within one year:		(28,258)	(50,231)
Net current assets (liabilities):		<u>70,455</u>	<u>44,285</u>
Total assets less current liabilities:		70,455	44,285
Creditors: amounts falling due after more than one year:	3	(34,006)	(43,561)
Provision for liabilities:		(24,256)	
Total net assets (liabilities):		<u>12,193</u>	<u>724</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		12,192	723
Shareholders funds:		<u>12,193</u>	<u>724</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2023
and signed on behalf of the board by:**

Name: Peter Snelson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	1

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Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Creditors: amounts falling due after more than one year note

The company has a bounce back loan which has a balance at 31 January 2023 of £34,006. This a six year loan which will be paid off by April 2027.

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Notes to the Financial Statements for the Period Ended 31 January 2023

4. Loans to directors

Name of director receiving advance or credit:	Peter Snelson
Description of the loan:	Advance on future Dividends
	£
Balance at 01 February 2022	66,834
Advances or credits made:	76,364
Advances or credits repaid:	84,000
Balance at 31 January 2023	<u>59,198</u>

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Notes to the Financial Statements for the Period Ended 31 January 2023

5. Related party transactions

Name of the related party:	House Extension Shop Ltd
Relationship:	Common Ownership
Description of the Transaction:	Provided a loan of £596
	£
Balance at 01 February 2022	596
Balance at 31 January 2023	596

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.