

**30 DAY EXTENSIONS LIMITED**

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

**Unaudited abridged accounts for the year ended 31 January 2024**

**Period of accounts**

**Start date: 01 February 2023**

**End date: 31 January 2024**

# **30 DAY EXTENSIONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2024**

Balance sheet

Notes

# 30 DAY EXTENSIONS LIMITED

## Balance sheet

As at 31 January 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		135,347	25,352
Cash at bank and in hand:		2,748	73,361
<b>Total current assets:</b>		<b>138,095</b>	<b>98,713</b>
Creditors: amounts falling due within one year:		(81,498)	(28,258)
<b>Net current assets (liabilities):</b>		<b>56,597</b>	<b>70,455</b>
Total assets less current liabilities:		56,597	70,455
Creditors: amounts falling due after more than one year:	3	(23,358)	(34,006)
Provision for liabilities:		(24,256)	(24,256)
<b>Total net assets (liabilities):</b>		<b>8,983</b>	<b>12,193</b>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		8,982	12,192
<b>Shareholders funds:</b>		<b>8,983</b>	<b>12,193</b>

The notes form part of these financial statements

## **30 DAY EXTENSIONS LIMITED**

### **Balance sheet statements**

For the year ending 31 January 2024 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 31 October 2024  
and signed on behalf of the board by:**

Name: Peter Snelson  
Status: Director

The notes form part of these financial statements

# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2024**

### **1. Accounting policies**

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

# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2024**

### **2. Employees**

	<i>2024</i>	<i>2023</i>
<b>Average number of employees during the period</b>	1	1

# **30 DAY EXTENSIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2024**

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

The Company has a bounce back loan with a balance of £23,358 at 31 January 2024. This is due to be paid off by April 2027

# 30 DAY EXTENSIONS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2024

### 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 2023	59,198
Advances or credits made:	63,856
Balance at 31 January 2024	<u>123,054</u>

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.