

**0161 Locations Limited Filleted
Accounts Cover**

0161 Locations Limited

Company No. 11435239

Information for Filing with The Registrar

30 June 2022

0161 Locations Limited Directors

Report Registrar

The Directors present their report and the accounts for the year ended 30 June 2022.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served at any time during the year were as follows:

R. Courts

R. Courts

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

R. Courts

Director

19 December 2022

**0161 Locations Limited Balance
Sheet Registrar
at 30 June 2022**

Company No.	11435239	Notes	2022
			£
Current assets			
Debtors	4		2
			<u>2</u>
Net current assets			2
Total assets less current liabilities			<u>2</u>
Net assets			<u>2</u>
Capital and reserves			
Called up share capital			2
			<u>2</u>
Total equity			<u>2</u>

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2022

And signed on its behalf by:

R. Courts
Director
19 December 2022

**0161 Locations Limited Notes to
the Accounts Registrar
for the year ended 30 June 2022**

1 General information

Its registered number is: 11435239

Its registered office is:

Alex House
260/268 Chapel Street
Salford
United Kingdom
M3 5JZ

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

Going concern

The company was dormant for the financial year and therefore was not prepared on a going concern basis.

2 Accounting policies

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

3 Employees

	2022	
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

4 Debtors

	2022
	£
Other debtors	2
	<hr/>
	2
	<hr/>

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.