

1132 LTD.

**Company Registration Number:
11498359 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

1132 LTD.

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

1132 LTD.

Company Information

for the Period Ended 31 August 2022

Registered office:

31 Larchdene Avenue
Larchdene Avenue
Nottingham
England
NG8 2PF

Company Registration Number:

11498359 (England and Wales)

1132 LTD.

Balance sheet

As at 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:		211
Fixed Assets:	11,824	13,231
Creditors: amounts falling due within one year:	(17,563)	(18,374)
Net current assets (liabilities):	(17,563)	(18,374)
Total assets less current liabilities:	(5,739)	(4,932)
Creditors: amounts falling due after more than one year:	(7,759)	(8,704)
Accruals and deferred income:	(140)	(250)
Total net assets (liabilities):	(13,638)	(13,886)
Capital and reserves:	(13,638)	(13,886)

1132 LTD.

Balance sheet continued

For the year ending 31 August 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 May 2023

And Signed On Behalf Of The Board By:

Name: C Pegg

Status: Director

The notes form part of these financial statements

1132 LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

1132 LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.