

**6TH FUNCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

6th Function Limited
Balance Sheet
As at 31 August 2022

Registered number: 11542154

	2022	2021
	£	£
Fixed assets	2,583	3,444
Current assets	170,718	166,991
Creditors: Amounts Falling Due Within One Year	(28,199)	(36,167)
NET CURRENT ASSETS	<u>142,519</u>	<u>130,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>145,102</u>	<u>134,268</u>
NET ASSETS	<u><u>145,102</u></u>	<u><u>134,268</u></u>
CAPITAL AND RESERVES	<u><u>145,102</u></u>	<u><u>134,268</u></u>

Notes

1. General Information

6th Function Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11542154 . The registered office is 18 Walsingham Way, Billericay, CM12 0YE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Alan Pocklington

Director

02/05/2023

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.