

**1922 PTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1922 PTY LTD
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

1922 PTY LTD
Balance Sheet
As At 31 December 2024

Registered number: 11738680

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	682		682	
		682		682	
NET CURRENT ASSETS (LIABILITIES)			682		682
TOTAL ASSETS LESS CURRENT LIABILITIES			682		682
Creditors: Amounts Falling Due After More Than One Year	5		(6,528)		(535)
PROVISIONS FOR LIABILITIES					
Provisions For Charges			(146)		(146)
NET (LIABILITIES)/ASSETS			(5,992)		1
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(5,993)		-
SHAREHOLDERS' FUNDS			(5,992)		1

For the year ending 31 December 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Peter Lomas

Director
25/09/2025

The notes on page 2 form part of these financial statements.

1922 PTY LTD
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

1922 PTY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11738680 . The registered office is Unit 9, Cable Depot, Warspite Road, London, SE18 5NX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	682	682
	<u>682</u>	<u>682</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Other creditors	6,528	535
	<u>6,528</u>	<u>535</u>

6. Share Capital

	2024	2023
	£	£
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	<u>1</u>	<u>1</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.