

86 DEGREES LIMITED

Registered Number
12076313
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2025

86 DEGREES LIMITED

Company Information for the year from 1 April 2024 to 31 March 2025

Directors

BLACK, Paul

BRYAN-HARRIS, Mandy

Registered Address

11 Davy Court Castle Mound Way

Rugby

CV23 0UZ

Registered Number

12076313 (England and Wales)

86 DEGREES LIMITED

Balance Sheet as at 31 March 2025

	2025	2024
	£	£
Assets		
Fixed Assets	100	100
Current Assets	208,916	218,173
	<u>209,016</u>	<u>218,273</u>
Capital, Reserves and Liabilities		
Capital and reserves	43,584	52,397
Provisions for liabilities	-	378
Creditors amounts falling due within one year	164,532	164,598
Accruals and deferred income	900	900
	<u>209,016</u>	<u>218,273</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 May 2025, and are signed on its behalf by:

BLACK, Paul
Director

BRYAN-HARRIS, Mandy
Director

Registered Company No. 12076313

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.