

**2INNOVATIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024**

2INNOVATIVE LTD
UNAUDITED ACCOUNTS
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2INNOVATIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

Director	Muhammad Sohail Zafar
Company Number	12079598 (England and Wales)
Registered Office	1 BUCKINGHAM PLACE BELLFIELD ROAD HIGH WYCOMBE HP13 5HW ENGLAND

2INNOVATIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,575	-
Investments	5	31,500	-
		33,075	-
Current assets			
Debtors	6	17,544	4,046
Cash at bank and in hand		2,027	692
		19,571	4,738
Creditors: amounts falling due within one year	7	(46,568)	(15,532)
Net current liabilities		(26,997)	(10,794)
Total assets less current liabilities		6,078	(10,794)
Creditors: amounts falling due after more than one year	8	(17,015)	-
Net liabilities		(10,937)	(10,794)
Capital and reserves			
Profit and loss account		(10,937)	(10,794)
Shareholders' funds		(10,937)	(10,794)

For the year ending 31 July 2024 the company 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2025 and were signed on its behalf by

Muhammad Sohail Zafar
Director

Company Registration No. 12079598

2INNOVATIVE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

	2024	2023
	£	£
6 Debtors		
Amounts falling due within one year		
Other debtors	11,698	-
	<u>11,698</u>	<u>-</u>
Amounts falling due after more than one year		
Trade debtors	5,846	4,046
	<u>5,846</u>	<u>4,046</u>
7 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	-	501
Taxes and social security	4,540	-
Other creditors	16,761	-
Loans from directors	24,767	14,531
Accruals	500	500
	<u>46,568</u>	<u>15,532</u>
8 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Other creditors	17,015	-
	<u>17,015</u>	<u>-</u>
9 Average number of employees		
During the year the average number of employees was 0 (2023: 0).		

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.