

Registered number

12164708

7Tnine Developments Ltd

Filleted Accounts

31 August 2024

7Tnine Developments Ltd**Registered number: 12164708****Balance Sheet****as at 31 August 2024**

	2024		2023
	£		£
Fixed assets	626		782
Current assets	131,232	126,359	
Creditors: amounts falling due within one year	<u>(2,871)</u>	<u>(104)</u>	
Net current assets	128,361	126,255	
Total assets less current liabilities	128,987	127,037	
Creditors: amounts falling due after more than one year	(295,371)	(295,371)	
Accruals and deferred income	<u>(1,302)</u>	<u>(468)</u>	
Net liabilities	<u>(167,686)</u>	<u>(168,802)</u>	
Capital and reserves	<u>(167,686)</u>	<u>(168,802)</u>	
	Number		Number
Average number of employees	<u>5</u>	<u>6</u>	

The company is a private company limited by shares and incorporated in England. Its registered office is 95 High Street, Knaphill, Woking, England, GU21 2QD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Aneela Javaid

Director

Approved by the board on 11 November 2024

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.