

**1418 DEVELOPMENT & CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

1418 DEVELOPMENT & CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	2024 £	2023 £
Current assets	20,343	108,933
Creditors: amounts falling due within one year	(7,539)	(33,726)
Net current assets	12,804	75,207
Total assets less current liabilities	12,804	75,207
Creditors: amounts falling due after more than one year	(4,108)	(7,960)
Net assets	8,696	67,247
Capital and reserves	8,696	67,247

NOTES TO THE ACCOUNTS

1 Statutory information

1418 Development & Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 12192095. The registered office is 3 The Lanterns, 16 Melbourn Street, Royston, SG8 7BX.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 August 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 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.

Approved by the board on 28 May 2025

John Hanson
 Director

Company Registration No. 12192095

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.