

**1708 RETAIL LTD**

**Company Registration Number:  
12232957 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# 1708 RETAIL LTD

## Contents of the Financial Statements for the Period Ended 30 November 2022

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# 1708 RETAIL LTD

## Balance sheet

As at 30 November 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	291,146	307,396
Tangible assets:	4	929,208	969,273
<b>Total fixed assets:</b>		<b>1,220,354</b>	<b>1,276,669</b>
<b>Current assets</b>			
Stocks:		180,000	180,000
Debtors:		241,225	56,291
Cash at bank and in hand:		48,423	79,578
<b>Total current assets:</b>		<b>469,648</b>	<b>315,869</b>
Creditors: amounts falling due within one year:		(562,668)	(458,709)
<b>Net current assets (liabilities):</b>		<b>(93,020)</b>	<b>(142,840)</b>
Total assets less current liabilities:		1,127,334	1,133,829
Creditors: amounts falling due after more than one year:		(875,588)	(974,493)
<b>Total net assets (liabilities):</b>		<b>251,746</b>	<b>159,336</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		251,646	159,236
<b>Shareholders funds:</b>		<b>251,746</b>	<b>159,336</b>

The notes form part of these financial statements

## **1708 RETAIL LTD**

### **Balance sheet statements**

For the year ending 30 November 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 February 2023  
and signed on behalf of the board by:**

Name: Hinal Patel  
Status: Director

The notes form part of these financial statements

# **1708 RETAIL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 1708 RETAIL LTD

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 2. Employees

	2022	2021
Average number of employees during the period	15	15

# 1708 RETAIL LTD

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 December 2021	325,000
At 30 November 2022	<u>325,000</u>
<b>Amortisation</b>	
At 01 December 2021	17,604
Charge for year	16,250
At 30 November 2022	<u>33,854</u>
<b>Net book value</b>	
At 30 November 2022	<u>291,146</u>
At 30 November 2021	<u>307,396</u>

# 1708 RETAIL LTD

## Notes to the Financial Statements for the Period Ended 30 November 2022

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 December 2021	991,125
Additions	4,018
At 30 November 2022	<u>995,143</u>
<b>Depreciation</b>	
At 01 December 2021	21,852
Charge for year	44,083
At 30 November 2022	<u>65,935</u>
<b>Net book value</b>	
At 30 November 2022	<u>929,208</u>
At 30 November 2021	<u>969,273</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.