

**1978 DEVELOPMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**1978 Developments Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

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**Registered number:** 12442711

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	272,010	46,860
Current assets	581	24,980
Creditors: Amounts Falling Due Within One Year	(151,493 )	(88,184 )
<b>NET CURRENT LIABILITIES</b>	<u>(150,912 )</u>	<u>(63,204 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>121,098</u>	<u>(16,344 )</u>
Creditors: Amounts Falling After More Than One Year	(131,283 )	-
Accruals and deferred income	(504 )	(504 )
<b>NET LIABILITIES</b>	<u>(10,689 )</u>	<u>(16,848 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(10,689 )</u>	<u>(16,848 )</u>

Notes

**1. General Information**

1978 Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12442711 . The registered office is Unit 7a Waterside Business Park, Waterside, Chesham, HP5 1PE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: )

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

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Mr MICHAEL TRODD

Director

24 November 2023

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.