

Registered number: 12565931

135 Services Ltd

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2022**

Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

135 Services Ltd

Registered Number: 12565931

BALANCE SHEET AT 30/04/2022

	2022	2021
	£	£
Fixed assets	11,005	3,689
Current assets	205,273	13,326
Creditors: amounts falling due within one year	(214,576)	(15,207)
Net Current Liabilities	<u>(9,303)</u>	<u>(1,881)</u>
Total assets less current liabilities	1,702	1,808
Accruals and deferred income	1,453	1,440
Net Assets	<u>249</u>	<u>368</u>
Capital and reserves	<u>249</u>	<u>368</u>

Directors' benefits: advances, credits and guarantees

As at 30/04/2022 the company owed the director £205,941.42.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12565931. Registered office Unit 17 Orbital 25 Business Park, Dwight Road, Watford, WD18 9DA

For the year ending 30/04/2022 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.

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

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

Approved by the board on 09/01/2023 and signed on their behalf

by

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Naseer Nawaz

Director

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.