

**184 DISTRIBUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

184 Distribution Limited
Balance Sheet
As At 30 June 2023

Registered number: 13432624

| | 30 June 2023 | 30 June 2022 |
|--|-------------------------|-------------------------|
| | £ | £ |
| Fixed assets | 68,867 | 76,519 |
| Current assets | 37,013 | 50,688 |
| Creditors: Amounts Falling Due Within One Year | (188,137) | (204,661) |
| NET CURRENT LIABILITIES | <u>(151,124)</u> | <u>(153,973)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(82,257)</u> | <u>(77,454)</u> |
| Accruals and deferred income | (963) | - |
| NET LIABILITIES | <u><u>(83,220)</u></u> | <u><u>(77,454)</u></u> |
| CAPITAL AND RESERVES | <u><u>(83,220)</u></u> | <u><u>(77,454)</u></u> |

Notes

1. General Information

184 Distribution Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13432624 . The registered office is Unit 5, Avenue Business Park, Brockley Road, Cambridge, CB23 4EY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jahangir Hussain

Director

30/04/2024

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.