

6787X LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

6787X LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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6787X LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

Directors Mr P Fulton
Mr H Ramzan
Mr H Ramzan
Mr Y Ramzan
Mr S Vaughan

Company Number 14428422 (England and Wales)

Registered Office Unit 5, Swaker Yard
2B Theobald Street
Herts
WD6 4SE
United Kingdom

Accountants Platts
Unit 5 Swaker Yard
2b Theobald Street
Herts
WD6 4SE

6787X LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	2024	2023
	£	£
Fixed assets	3,383,400	1,823,400
Current assets	160	336
Creditors: amounts falling due within one year	(3,419,197)	(1,852,508)
Net current liabilities	<u>(3,419,037)</u>	<u>(1,852,172)</u>
Total assets less current liabilities	<u>(35,637)</u>	<u>(28,772)</u>
Net liabilities	<u>(35,637)</u>	<u>(28,772)</u>
Capital and reserves	<u>(35,637)</u>	<u>(28,772)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

6787X Limited is a private company, limited by shares, registered in England and Wales, registration number 14428422. The registered office is Unit 5, Swaker Yard, 2B Theobald Street, Herts, WD6 4SE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2023: 5).

For the year ending 31 October 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 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 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 7 January 2025

Mr H Ramzan
 Director

Company Registration No. 14428422

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.