

789 NATION LIMITED

**Company Registration Number:
14615621 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 25 January 2023

End date: 31 January 2024

789 NATION LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2024

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

789 NATION LIMITED

Company Information

for the Period Ended 31 January 2024

Director:	Lee Michael Haugh
Registered office:	10 Lansdowne Close Carlisle GBR CA3 9HN
Company Registration Number:	14615621 (England and Wales)

789 NATION LIMITED

Balance sheet

As at 31 January 2024

	<i>Notes</i>	<i>2024</i> £
Fixed assets		
Intangible assets:	4	1
Tangible assets:	5	1
Total fixed assets:		<u>2</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		2
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

789 NATION LIMITED

Balance sheet continued

As at 31 January 2024

	<i>Notes</i>	<i>2024</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		2
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		2

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 February 2024

And Signed On Behalf Of The Board By:

Name: Lee Michael Haugh

Status: Director

The notes form part of these financial statements

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

1. Accounting policies

Basis of measurement and preparation

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

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

2. Employees

	<i>2024</i>
Average number of employees during the period	0

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

3. Off balance sheet disclosure

No

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

4. Intangible assets

		Other		Total
Cost	£		£	
Additions		1		1
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 31 January 2024		<u>1</u>		<u>1</u>
Amortisation				
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
Amortisation at 31 January 2024		<u>-</u>		<u>-</u>
Net book value				
Net book value at 31 January 2024		<u>1</u>		<u>1</u>

Company has not traded since start up

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2024	<u>1</u>		<u>1</u>
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2024	<u>-</u>		<u>-</u>
Net book value			
At 31 January 2024	<u>1</u>		<u>1</u>

Company has not traded since start up

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

6. Debtors

	<i>2024</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	

Company has not traded since start up

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

7.Creditors: amounts falling due within one year note

	<i>2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<u>0</u>

Company has not traded since start up

789 NATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2024

8.Creditors: amounts falling due after more than one year

	<i>2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<u>0</u>

Company has not traded since start up

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.