

2D23 Limited

Unaudited Filleted Financial Statements
for the Period from 1 December 2024 to 30 June 2025

Chisnall Comer Ismail and Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

2D23 Limited

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2D23 Limited

Company Information

Director	M Munns
Registered office	Maria House 35 Millers Road Brighton East Sussex BN1 5NP
Accountants	Chisnall Comer Ismail and Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

2D23 Limited

(Registration number: 15255135) Balance Sheet as at 30 June 2025

	2025 £	2024 £
Fixed assets	165,105	-
Current assets	156,643	120
Creditors: Amounts falling due within one year	(326,757)	-
Net current (liabilities)/assets	(170,114)	120
Total assets less current liabilities	(5,009)	120
Accruals and deferred income	(3,036)	-
	(8,045)	120
Capital and reserves	(8,045)	120

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP
England

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 0 (2024 - 1).

For the financial period ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

2D23 Limited

**(Registration number: 15255135)
Balance Sheet as at 30 June 2025**

Approved and authorised by the director on 9 March 2026

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M Munns

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.