

Unaudited financial statements
for the period ended 30 November 2024
for
10nighty5 Limited

Pages for filing with the Registrar

10nighty5 Limited

Balance sheet as at 30 November 2024

	£	£
Current assets		
Debtors	380	
Cash at bank and in hand	1	
	<hr/>	381
Net current assets		<hr/> 381
NET ASSETS		<hr/> 381 <hr/>
Capital and reserves		
Profit and loss account		381
TOTAL EQUITY		<hr/> 381 <hr/>

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the period ended 30 November 2024.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Mr A Akinloye, Director
18 January 2025

10nighty5 Limited

Notes to the financial statements for the period ended 30 November 2024

1 Company information

10nighty5 Limited is a private company registered in England and Wales. Its registered number is 15313804. The company is limited by shares. Its registered office is 61 Sheaves Park, Bristol, BS10 6WG.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, Value Added Tax and other sales taxes.

Taxation

Taxation for the period comprises current taxation. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3 Average number of employees

During the period the average number of employees was 1.

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.