

**12 SCHOOL LANE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 MARCH 2024 TO 31 MARCH 2025**

12 School Lane Ltd
Balance Sheet
As At 31 March 2025

Registered number: 15556573

	31 March 2025
	£
Current assets	259
Creditors: Amounts Falling Due Within One Year	(62,126)
NET CURRENT LIABILITIES	<u>(61,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(61,867)</u>
Accruals and deferred income	(360)
NET LIABILITIES	<u><u>(62,227)</u></u>
CAPITAL AND RESERVES	<u><u>(62,227)</u></u>

Notes

1. General Information

12 School Lane Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15556573 . The registered office is 66 Hardres Street, Ramsgate, CT11 8QP.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 March 2025 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 William Pottinger

Director
28/08/2025

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.