

Registered Number SC279630

1123 EDIN LTD.

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		17,767	27,418
Current Assets		16,099	15,736
Creditors: amounts falling due within one year		(42,544)	(26,717)
Net current assets (liabilities)		<u>(26,445)</u>	<u>(10,981)</u>
Total assets less current liabilities		<u>(8,678)</u>	<u>16,437</u>
Creditors: amounts falling due after more than one year		(28,083)	(38,663)
Total net assets (liabilities)		<u>(36,761)</u>	<u>(22,226)</u>
Capital and reserves		<u>(36,761)</u>	<u>(22,226)</u>

- For the year ending 28 February 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 November 2023

And signed on their behalf by:

Khalid Hafeez, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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