**Registered Number 06856364**

# 06856364 LIMITED

## Micro-entity Accounts

## 31 March 2024

**06856364 LIMITED** **Registered Number 06856364**

## Micro-entity Balance Sheet as at 31 March 2024

| | *Notes* | *2024* | *2023* |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | 489 | 978 |
| **Current Assets** | | 15,039 | 16,357 |
| **Creditors: amounts falling due within one year** | | (4,069) | (6,477) |
| **Net current assets (liabilities)** | | 10,970 | 9,880 |
| **Total assets less current liabilities** | | 11,459 | 10,858 |
| **Total net assets (liabilities)** | | 11,459 | 10,858 |
| **Capital and reserves** | | 11,459 | 10,858 |

- For the year ending 31 March 2024 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 17 July 2024

And signed on their behalf by:
**Omar Shawish, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2024

### 1 Employees

| | *2024* | *2023* |
|---|---|---|
| Average number of employees during the period | 1 | 1 |

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