

01012016 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

01012016 LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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01012016 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	O DUYAN
Company Number	09922780 (England and Wales)
Registered Office	91 NETHER HALL ROAD DONCASTER SOUTH YORKSHIRE DN1 2QA UNITED KINGDOM

01012016 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	13,698	4,108
Current assets	102,225	78,873
Creditors: amounts falling due within one year	(9,368)	(2,140)
Net current assets	92,857	76,733
Total assets less current liabilities	106,555	80,841
Creditors: amounts falling due after more than one year	(14,100)	(17,939)
Net assets	92,455	62,902
Capital and reserves	92,455	62,902

NOTES TO THE ACCOUNTS

1 Statutory information

01012016 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09922780. The registered office is 91 NETHER HALL ROAD, DONCASTER, SOUTH YORKSHIRE, DN1 2QA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2023

O DUYAN

Director

Company Registration No. 09922780

