

Company registration number 07187306 (England and Wales)

**SALES 247 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**SALES 247 LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

---

# SALES 247 LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		36,140
Current assets	8,515		30,303	
Prepayments and accrued income	82		657	
Creditors: amounts falling due within one year	(23,604)		(56,807)	
Net current liabilities		(15,007)		(25,847)
Total assets less current liabilities		(15,007)		10,293
Creditors: amounts falling due after more than one year		-		(14,154)
Net liabilities		(15,007)		(3,861)
Capital and reserves		(15,007)		(3,861)

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the directors were advanced £577 (2021 £ £2,249) and repaid £16,150 (2021 £Nil). The maximum outstanding during the year was £16,150 (2021 £ £15,573). At the year end £Nil (2021 £15,573) was owed by the directors.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	4

#### 3 Winding up

The company has ceased trading and the directors intend to wind the company up in due course.

Sales 247 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rose House, 11 Roseworth Crescent, Newcastle upon Tyne, Tyne & Wear, NE3 1NR.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **SALES 247 LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 25 August 2023 and are signed on its behalf by:

Mr C Gregg  
**Director**

Company registration number 07187306 (England and Wales)

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.